

Exhibit E-7

PC² of 271
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 326862 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0692 AMNA LLC
GMAC No.: 706489

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
ERB	08/27/12	Attention to status of matter following purported dismissal of MERS by Plaintiff and attention to remaining interest of ETS.	L210	0.30	279.00
ACS	08/28/12	Analyze case status in light of dismissal as to MERS	L190	0.30	288.00
ACS	08/30/12	Analyze case status re: ruling on demurrer, request for dismissal, plaintiff's letter to court re: same	L240	0.40	288.00
		TOTAL		1.10	\$313.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.30	\$86.40
L210 Pleadings	0.30	\$83.70
L240 Dispositive Motions	0.40	\$115.20
TOTAL	1.10	\$313.20

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS	Associate	0.70	288.00
Buell, Edward	ERB	Associate	0.40	279.00
Total		1.10		\$313.20

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PC3 of 271
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 326862 CLIENT GMAC ResCap Page 2
MATTER AMNA LLC

PRIOR FEES	\$10,866.60
PRIOR COSTS & EXPENSES	\$1,004.76

FEES	\$313.20
TOTAL THIS INVOICE	\$313.20

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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326863 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0712 Vargas, Mario and Aida
GMAC Matter No.: 707209

TOTAL AMOUNT DUE \$724.20

***** REMITTANCE COPY *****

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Page 6 of 271
Severson
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Invoice No. 326863 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0712 Vargas, Mario and Aida
 GMAC Matter No.: 707209

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/14/12	Prepare email to client, C. DiCicco, in response to inquiry re: status of appeal.	L120	0.10	270.00
KWF	08/15/12	Receive and analyze decision on appeal.	L120	0.30	270.00
KWF	08/15/12	Prepare email to client, C. DiCicco, advising of decision on appeal.	L190	0.20	270.00
TOTAL			0.60		\$162.00

COSTS & EXPENSES

08/06/12	Jan T. Chilton; Travel and Expenses to; Attend oral argument on appeal, Los Angeles 7/31/12	562.20
TOTAL COSTS & EXPENSES		\$562.20

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.40	\$108.00		
L190 Other Case Assessment	0.20	\$54.00		
TOTAL	0.60	\$162.00		
Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.60	270.00	\$162.00
	Total	0.60		\$162.00

PRIOR FEES	\$53,534.25
PRIOR COSTS & EXPENSES	\$7,947.71

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A Professional Corporation
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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No.	326863	CLIENT	GMAC ResCap	Page	2
MATTER		Vargas, Mario & Aida			

FEES	\$162.00
COSTS & EXPENSES	\$562.20
TOTAL THIS INVOICE	\$724.20

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EXPENSE REPORT FORM**For Travel Expenses**

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Jan T. Chilton		Attorney No.:	1136	
Client/Matter Name:	GMAC Mortg. Vargas		Client/Matter No.:	19000.0712	
Date of Departure	Date of Return	Total Days Away	No. days away due to business		
7/31/12	7/31/12	1	1		
Destination of trip:	From:	Tiburon	To:	Los Angeles	

Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type.

Attend oral argument on appeal

*Type of Expense:	*Select one item from drop down list:						Client Expense-charge client	
	Itemization:	Sun.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.
Transportation								
Airfare	0	0	379.60	✓ 0	0	0	0	\$ 379.60
Mileage – 55.5¢/mi	0	0	42.29	✓ 0	0	0	0	\$ 42.29
Auto Rental	0	0	0	✓ 0	0	0	0	\$ 0.00
Taxicab	0	0	111.15	✓ 0	0	0	0	\$ 111.15
Parking & Tolls	0	0	21.00	✓ 0	0	0	0	\$ 21.00
Lodging								
Hotel	0	0	0	0	0	0	0	\$ 0.00
Non-Food Items	0	0	0	0	0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	0	0	0	0	\$ 0.00
Meals** (incl. Tips)								
Breakfast	0	0	0	✓ 0	0	0	0	\$ 0.00
Lunch	0	0	8.16	✓ 0	0	0	0	\$ 8.16
Dinner	0	0	0	0	0	0	0	\$ 0.00
Other	0	0	0	0	0	0	0	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00	\$ 562.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 562.20

** Please furnish details regarding meals on Page 2.

Total amount prepaid by firm: \$0

Total expense paid by employee: ✓ \$562.20

I certify that the above expenses were incurred by me for authorized firm business.

Signature:	<i>Jan T. Chilton</i>	Date:	8/1/12
Supervisor Approval:		Date:	

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SOUTHWEST AIRLINES®

ITINERARY / RECEIPT

DATE: 31JUL12 CONFIRMATION NUMBER: 4VGSOW AGENT: BURK0004 EXPIRATION DATE: 2013-07-26

TICKET NUMBER: 5262457075159

From	To	Flt	Date	Dep	Arr	FD	Customer Name
BUR	OAK	962	31JUL	0620P	0730P	Y	CHILTON/JAN

Base	Fees/	Estimated	
Fare	Taxes	Total	Earned Pts
333.02	46.58	379.60	3,580

TICKET TOTAL

333.02	46.58	379.60
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Rapid Rewards points earned are only estimates.

Visit southwest.com for the most accurate totals - including A-List and A-List Preferred Member bonus points.

CAB FARE RECEIPT

AMOUNT	\$63.00	DATE	7/31/12
FROM	Burbank Airport	TO	State Bldg LA
CAB No.		DRIVER	

YELLOW CAB
CAB# 6275
1-800-711-TAXI
07/31/12 16:41
07/31/12 17:14
TRIP # 32255
DIST 15.45 mi
FARE \$ 48.15
TOTAL \$ 48.15
THANK YOU
CALL AGAIN
L.A.DEP.T.RANSP.
1-213-928-9600

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**Severson
&Werson**

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TAX ID 94-2774518

Invoice No. 326865 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0775 Smith, Richard and Wendy
GMAC No.: 709539

TOTAL AMOUNT DUE \$383.88

***** REMITTANCE COPY *****
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Pg 10 of 271
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Invoice No. 326865 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0775 Smith, Richard and Wendy
 GMAC No.: 709539

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
IJD	07/02/12	Review and reply to email from client C. Hancock regarding parties represented in the action.	L120	0.20	238.50
ERB	07/03/12	Review matter and prepare status report for client.	L120	0.10	279.00
IJD	07/10/12	Review and reply to email from plaintiff R. Smith regarding trial loan modification payments.	L120	0.20	238.50
IJD	07/25/12	Review and reply to email from client C. Hancock regarding case status.	L120	0.20	238.50
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
TOTAL				0.80	\$198.90

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; Placer Superior Court Roseville, CA 07/03/12	184.98
TOTAL COSTS & EXPENSES		\$184.98

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.80	\$198.90		
TOTAL	0.80	\$198.90		
Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Da Cunha, Ian	IJD Associate	0.60	238.50	\$143.10

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326865	CLIENT	GMAC ResCap	Page	2
MATTER			Smith, Richard & Wendy		

Total	0.80	\$198.90
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PRIOR FEES	\$11,288.70
PRIOR COSTS & EXPENSES	\$2,373.92

FEES	\$198.90
COSTS & EXPENSES	\$184.98
TOTAL THIS INVOICE	\$383.88

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TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

INVOICE

267594	07/15/12	30,880.93
INVOICE DATE	TO DATE	
7/15/12	30,880.93	

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg	
Date	Ordr No.	Svc	Service Detail				Charges	Total
7/03/12	6811427	BAR	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	Wait: 44 Min		Base Chg : 155.50 Wait : 29.48	184.98
RESEARCH-BRANCH SAME DAY			Caller: Isabel Kunst Case No.: SCV0027625 Signed: OBTAINED MINUTE ORDER	Case Title: SMITH V GMAC Ref: 19000.0775				
7/03/12	6811437	BAR	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	Wait: 15 Min		Base Chg : 108.00 Research : 30.15 Adv/Wit Ck: 2.00	140.15
RESEARCH-BRANCH SAME DAY			Caller: Imelda Hernandez Case No.: BC446062 Please follow up wit Signed: COPIED/PDF/POUCH	Case Title: Park v. Bank of Amer h the Court on the Ref: 11608.0781				
7/03/12	6811445	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	MCSC-SAN RAFAEL 3501 CIVIC CENTER DRIVE SAN RAFAEL CA 94903	Wait: 15 Min		Base Chg : 57.50	57.50
FILING-BRANCH FAX/PDF			Caller: Chilly Kada Case No.: CV 11 04119 FILE/CONFORM/RETURN Signed: FILED.CC	Case Title: RAUL VS. BOFA COURTESY COPY TO JDG Ref: 70000.0391				
7/03/12	6811448	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	SJMC-STOCKTON 222 EAST WEBER AVENUE STOCKTON CA 95202	Wait: 15 Min		Base Chg : 48.25	48.25
FILING-BRANCH FAX/PDF			Caller: Chilly Kada Case No.: 339 2011 00261797 FILE/CONFORM/RETURN Signed: FILED	Case Title: ovando Ref: 07685.1050				
7/03/12	6811461	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063	Wait: 15 Min		Base Chg : 57.50	57.50
FILING-BRANCH FAX/PDF			Caller: Chilly Kada Case No.: CIV 510377 FILE/CONFORM/RETURN Signed: FILED	Case Title: MATHEW Ref: 19000.1149				
7/03/12	6811465	REF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102	Wait: 15 Min		Base Chg : 27.25 Adv/Wit Ck: 350.00	377.25
FILING-REGULAR BICYCLE			Caller: Imelda Hernandez Case No.: N/A FILE/CONFORM/RETURN Signed: FILED	Case Title: MILLER VS WHOLE SALE ADVANCE FEES Ref: 11991.0139				

INVOICE PAYMENT DUE UPON RECEIPT

Pg 3 of 271
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 326866 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0810 Villanueva, Jun
GMAC No.: 710872

TOTAL AMOUNT DUE \$3,436.65

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Pg 14 of 271
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TAX ID 94-2774518

Invoice No. 326866 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0810 Villanueva, Jun
GMAC No.: 710872

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/02/12	Attention to impact of revised final notice of bankruptcy.	L210	0.20	333.00
JHT	08/02/12	Drafted Update Regarding Status of the Case.	L190	0.20	238.50
JHT	08/02/12	Drafted Amended Notice of Bankruptcy Stay.	L210	0.80	238.50
JHT	08/02/12	Drafted Letter to Plaintiff's Counsel Regarding Effect of Bankruptcy Final Supplemental Order on Case.	L190	1.00	238.50
JHT	08/02/12	Conference with Yaron Shaham Regarding Effect of Bankruptcy Final Order on Case.	L190	0.40	238.50
JHT	08/02/12	Emailed Conformed Copies of MSJ Documents and Notice of Bankruptcy to Client in Light of Pending MSJ Hearing.	L190	0.30	238.50
JHT	08/02/12	Corresponded with Client Re. Amended Notice of B/K Stay and Conformed Copies of MSJ Documents.	L190	0.40	238.50
JHT	08/02/12	Conference with Suzanne Hankins Regarding Applicability of Bankruptcy Final Supplemental Order to Case.	L190	0.40	238.50
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
SMH	08/06/12	Attention to J. Hoy's email regarding revised bankruptcy notice.	L210	0.20	333.00
EK	08/06/12	Analysis and evaluation of appeal status and confer with J. Tuffaha re same	L510	0.20	274.50
JHT	08/06/12	Prepared Amended Notice of B/K Stay and Final Order for Filing.	L210	0.10	238.50

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Severson
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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326866	CLIENT MATTER	GMAC ResCap Villanueva, Jun		Page	2
JHT	08/06/12	Prepared Letter Re. Final Order and Final Order for Filing.	L190	0.10	238.50	23.85
JHT	08/06/12	Conference with Erik Kemp Regarding Effect of Stay on Unlawful Detainer Appeal.	L190	0.20	238.50	47.70
JHT	08/06/12	Revised Amended Notice of Bankruptcy.	L210	0.30	238.50	71.55
JHT	08/08/12	Reviewed Amended Notice of B/K and Letter to Counsel.	L190	0.20	238.50	47.70
JHT	08/10/12	Corresponded with Client Re. Potential Trial.	L190	0.20	238.50	47.70
JHT	08/10/12	Strategized Re. Potential Trial And Deadlines/Steps that Must be Taken in Anticipation of Trial (i.e. Expert Witness Demand, Notice of Plaintiff's Deposition, etc.).	L190	1.40	238.50	333.90
JHT	08/10/12	Drafted Expert Witness Exchange Demand.	L210	0.50	238.50	119.25
SMH	08/13/12	Attention to status, trial deadlines.	L190	0.20	333.00	66.60
JHT	08/13/12	Corresponded with Client Re. Trial Date, Time, and Retention of Corporate Witness.	L190	0.20	238.50	47.70
EK	08/14/12	Analysis and evaluation of correspondence re abandonment of UD appeal	L190	0.10	274.50	27.45
JHT	08/15/12	Conference with Suzanne Hankins Re. Settlement Strategy.	L190	0.20	238.50	47.70
JHT	08/15/12	Reviewed Plaintiffs' Form Interrogatories Propounded on Deutsche Bank.	L310	0.20	238.50	47.70
EK	08/16/12	Review correspondence re association of counsel on appeal and confer with J. Tuffaha re status of UD appeal	L510	0.20	274.50	54.90
JHT	08/16/12	Corresponded with Client Re. Conference Regarding Potential Settlement of Case.	L190	0.10	238.50	23.85
JHT	08/16/12	Reviewed Amir Torkamani's Prior Settlement Negotiations with Plaintiff's Counsel.	L190	0.20	238.50	47.70
JHT	08/16/12	Corresponded with Plaintiff's New Counsel (Irell & Manella) Re. Potential Settlement of Case.	L190	0.30	238.50	71.55
SMH	08/26/12	Attention to potential resolution, draft	L160	0.20	333.00	66.60

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Pg 6 of 271

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Invoice No.	326866	CLIENT MATTER	GMAC ResCap Villanueva, Jun	Page	3
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		email re same.				
JHT	08/27/12	Corresponded with Plaintiff's Counsel Re. Settlement of Case.	L160	0.20	238.50	47.70
JHT	08/27/12	Updated Client on Case Status.	L190	0.10	238.50	23.85
JHT	08/27/12	Drafted Proposed Settlement Agreement.	L160	2.80	238.50	667.80
YS	08/28/12	Further drafting and revising of settlement and release agreement in light of pending settlement of the case	L160	0.70	238.50	166.95
JHT	08/28/12	Drafted Correspondence to Plaintiff's Counsel Regarding Terms and Conditions of Proposed Settlement Agreement.	L160	0.30	238.50	71.55
JHT	08/28/12	Negotiated Terms of Settlement Agreement with Plaintiff's Counsel.	L160	0.30	238.50	71.55
JHT	08/30/12	Reviewed Plaintiff's Proposed Revisions to Settlement Agreement and Drafted Recommendation to Client Regarding Acceptability of Revisions.	L160	0.50	238.50	119.25
		TOTAL		14.00		\$3,436.65

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	5.00	\$1,211.40
L190 Other Case Assessment	6.20	\$1,501.20
L210 Pleadings	2.10	\$538.65
L310 Written Discovery	0.20	\$47.70
L510 Appellate Motions & Submission	0.40	\$109.80
TOTAL	14.00	\$3,436.65

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK	Associate	0.50	274.50
Buell, Edward	ERB	Associate	0.10	27.90
Tuffaha, Joe	JHT	Associate	11.90	238.50
Hankins, Suzanne	SMH	Member	0.80	333.00
Shaham, Yaron	YS	Special Counsel	0.70	238.50

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Invoice No. 326866	CLIENT GMAC ResCap	Page 4
	MATTER Villanueva, Jun	

Total	14.00	\$3,436.65
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PRIOR FEES	\$36,144.00
PRIOR COSTS & EXPENSES	\$3,857.80

FEES	\$3,436.65
TOTAL THIS INVOICE	\$3,436.65

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Pg 18 of 271
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326867 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0811 Villanueva, Jun
GMAC No.: 710872

TOTAL AMOUNT DUE \$1,205.40

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Pg 9 of 271

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Invoice No. 326867 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0811 Villanueva, Jun
GMAC No.: 710872

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	08/02/12	Conference with Suzanne Hankins L190 Regarding Applicability of Bankruptcy Final Supplemental Order to Case.	0.30	238.50	71.55
JHT	08/02/12	Drafted Update Regardubg Status of the L190 Case.	0.20	238.50	47.70
JHT	08/02/12	Reviewed Case File In Response to Client Inquiry Regarding Effect of Final Supplemental Bankruptcy Order.	0.90	238.50	214.65
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
JHT	08/09/12	Reviewed/Analyzed Bankruptcy Court's Final Supplemental Order.	L190	0.50	238.50
JHT	08/09/12	Reviewed/Analyzed Complaint within Context of Final Supplemental Order.	L190	0.40	238.50
JHT	08/09/12	Corresponded with Client Re. Amended Notice of B/K Stay.	L190	0.20	238.50
JHT	08/10/12	Corresponded with Client Re. Application of Final Supplemental Bankruptcy Order to Action.	L190	0.40	238.50
JHT	08/10/12	Drafted Amended Notice of Bankruptcy Stay.	L210	0.50	238.50
JHT	08/10/12	Drafted Letter to Counsel Re. Amended Bankruptcy Stay.	L210	0.50	238.50
SMH	08/13/12	Attention to order of dismissal on UD case.	L210	0.20	333.00
SMH	08/13/12	Attention to status.	L190	0.20	333.00
JHT	08/15/12	Corresponded with Client Re. Amended Notice of Bankruptcy and Letter to Counsel.	L190	0.20	238.50
TOTAL				4.60	\$1,138.95

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Disbursements made for your account, for which bills have not yet been received
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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326867

CLIENT GMAC ResCap
MATTER Villanueva, Jun

Page 2

COSTS & EXPENSES

08/31/12 One Legal, Inc.; Transmittal of filing to court; Amended Notice of BK and Automatic Stay 08/14/12	66.45
TOTAL COSTS & EXPENSES	\$66.45

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	3.30	\$805.95
L210 Pleadings	1.20	\$305.10
TOTAL	4.60	\$1,138.95

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Tuffaha, Joe	JHT Associate	4.10	238.50	\$977.85
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
Total		4.60		\$1,138.95

PRIOR FEES	\$11,299.50
PRIOR COSTS & EXPENSES	\$3,176.50

FEES	\$1,138.95
COSTS & EXPENSES	\$66.45
TOTAL THIS INVOICE	\$1,205.40

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Pg 21 of 271
**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326868 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0863 Stricker, Lisa
GMAC Matter No.: 712122

TOTAL AMOUNT DUE \$716.59

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326868 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0863 Stricker, Lisa
GMAC Matter No.: 712122

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/03/12	Receipt, review and analysis of proposed stipulation to dismiss the adversary proceeding	L120	0.10	238.50
YS	08/03/12	Draft correspondence to plaintiff's counsel regarding client's response to proposed stipulation to dismiss the adversary proceeding	L190	0.20	238.50
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
YS	08/06/12	Receipt, review and analysis of Conservator's partial joint report regarding discovery	L120	0.10	238.50
YS	08/09/12	Receipt, review and analysis of the Court's order dismissing the adversary proceeding	L120	0.10	238.50
YS	08/09/12	Draft correspondence to client regarding the dismissal of the adversary proceeding and deadline for plaintiff to move out of the property per the terms of the settlement agreement	L190	0.30	238.50
YS	08/16/12	Receipt, review and analysis of correspondence from plaintiff's counsel requesting additional time to vacate the property	L120	0.10	238.50
YS	08/16/12	Draft correspondence to client regarding plaintiff's counsel's request for additional time to vacate the property	L190	0.20	238.50
YS	08/20/12	receipt, review and analysis of correspondence from plaintiff's counsel	L120	0.10	238.50

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TAX ID 94-2774518

Invoice No.	326868	CLIENT	GMAC ResCap	Page	2
MATTER			Stricker, Lisa		

regarding the fact plaintiff has moved
out of the subject property per the terms
of the settlement agreement

YS	08/20/12	Draft correspondence to client	L190	0.20	238.50	47.70
		regarding plaintiff moving out of the property per the terms of the settlement agreement				
		TOTAL		1.50		\$361.80

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; VCSC - Ventura, CA 07/10/12 Adv/Ck: \$27	119.40
07/27/12	First Legal Network, LLC; Court Services; Ventura Co. Recorder's Office, CA 07/12/12 Adv/Ck: \$22	202.25
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 2401 Chandler Avenue #5 Ventura, CA 93065 07/10/12	33.14
	TOTAL COSTS & EXPENSES	\$354.79

BILLING SUMMARY

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	0.60	\$147.15		
L190	Other Case Assessment	0.90	\$214.65		
	TOTAL	1.50	\$361.80		
Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Shaham, Yaron	YS	Special Counsel	1.40	238.50	\$333.90
	Total		1.50		\$361.80

PRIOR FEES	\$21,449.25
PRIOR COSTS & EXPENSES	\$2,652.61

FEES	\$361.80
COSTS & EXPENSES	\$354.79
TOTAL THIS INVOICE	\$716.59

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P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

INVOICE

Invoice No.	Customer No.
366675	23103
Invoice Date	Total Due
7/15/12	16,009.40

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Date	Ord No.	Svc	Customer No.		Invoice No.	Period Ending	Amount Due	Pg	Service Detail	
7/09/12	9486799	BNR	23103		366675	7/15/12	16,009.40	9		
RESEARCH-BRANCH NEXT DAY			SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605						Base Chg : 51.25 Research : 23.45 Adv/Wit CK: 139.00	213.70
		15	LASC-GLENDALE 600 EAST BROADWAY GLENDALE CA 91206 Caller: Terri Keller Case No.: 11C06675 Signed: COMPLETED						Case Title: CASTIE 4836 LLC V PA Ref: 70000.0217	
7/09/12	9486814	APS	FIRST LEGAL SUPPORT-CO#3 301 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701 Caller: Ryan Brooks. Case No.: 30-2012-00579434 Please hand deliver Signed: PAUL POWERDELEY		Christina Powderly 522 South Helena Street ANAHEIM CA 92805				Base Chg : 72.75 PDF Chg : 15.00	87.75
PROCESS-SAME DAY		23							Case Title: Powderly v. GMAC, et a copy of the attach Ref: 19000-1323	
7/09/12	9486861	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Lorraine Johnson Case No.: EC056601 FILE/CONFORM/RETURN Signed: FILED		LASC-BURBANK- 300 EAST OLIVE AVENUE BURBANK CA 91503				Base Chg : 97.50	97.50
FILING-BRANCH FAX/PDF		50							Case Title: OBERLY V FMCC Ref: 08888.1759	
7/09/12	9486981	BAR	SBS-C-VICTORVILLE 14455 CIVIC DRIVE VICTORVILLE CA 92392 Caller: Debra Edwards. Case No.: CIVVS1202712 OBTAIN 2 PROOFS OF Signed: OBTAINED		SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605				Base Chg : 171.00 Research : 30.15 Adv/Wit CK: 4.00	205.15
RESEARCH-BRANCH SAME DAY		15							Case Title: BRUHN V ALLY FINANCIAL SERVICE. FIRST PROOF Ref: 07462.0390	
7/10/12	9487280	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: kc063138 FILE/CONFORM/RETURN Signed: filed/conf		LASC-POMONA 400 CIVIC CENTER PLAZA POMONA CA 91766				Base Chg : 85.75	85.75
FILING-BRANCH FAX/PDF		5					Wait: 25 Min		Case Title: CASTILLO V GREENPOINT Ref: 70000629	
7/10/12	9487287	BAR	VCSC-VENTURA 800 SOUTH VICTORIA AVENUE VENTURA CA 93009 Caller: Jeff Weddle Case No.: na Pls. obtain a Certif Signed: OBTAINED		SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605				Base Chg : 62.25 Research : 30.15 Adv/Wit CK: 27.00	119.40
RESEARCH-BRANCH SAME DAY		15							ied Copy of the atta Ref: 19000.0863	

INVOICE PAYMENT DUE UPON RECEIPT

TAX ID# 27-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

INVOICE	
DATE	2012-07-12
INVOICE NO.	16,009.40
AMOUNT DUE	
Pg	

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg	
Date	Ordr No.	Svc	Service Detail				Charges	Total
7/12/12	9488291	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 30.11.00499270 Please file the atta Signed: RECEIVED	Orange County Court 700 Civic Center Dr West SANTA ANA CA 92701		Base Chg : 9.75 Adv/Wit CK: 20.00		29.75
OC-UNLIMITED	PDF/FAX	FILE		Case Title: Knox (2011-00499270 ched doc (1) with th Ref: 10597.0264				
7/12/12	9488403	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: 37 2012 0091959 FILE/CONFORM/RETURN Signed: lodged/pdf	SDSC-SAN DIEGO 330 WEST BROADWAY SAN DIEGO CA 92101		Base Chg : 29.75		29.75
FILING-FAX/PDF				Case Title: arrib v bank of ame NEED EMAIL CONFIRMAT Ref: 70000.0642				
7/12/12	9488417	REF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Debra Edwards	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701		Base Chg : 15.75 Adv/Wit CK: 350.00		365.75
FILING-REGULAR VEHICLE				Case Title: BRUBHM V ALLOY Ref: 07462.390				
7/12/12	9488444	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: EC058409 Please advance First Signed: FILED	LA County Court-Burbank 300 East Olive BURBANK CA 91502		Base Chg : 62.50 PDF Chg : 70.50 Adv/Wit CK: 1305.00		1,438.00
FILING-BRANCH FAX/PDF				Case Title: AVETISIAN V WELLS FA Appearance Fees if Ref: 55000.0336				
7/12/12	9488449	REG	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Wait: 30 Min On Friday, 7/13/12, Signed: rerecorded	Ventura Co. Recorder's Office 800 S. Victoria Avenue VENTURA CA 93009		Base Chg : 170.25 Wait : 10.00 Adv/Wit CK: 22.00		202.25
DELIVERY-REGULAR VEHICLE				pls. plz from our IR Ref: 19000.0863				
7/12/12	9488468	FFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 55000.0127 Please file the atta Signed: filed/pdf'd	Kern County Court 1415 Truxtun Ave BAKERSFIELD CA 93301		Base Chg : 145.00		145.00
FILING-FORWARD FAX/PDF				Case Title: Ames (S-1500-CV-2753 ched doc (1) with th Ref: FILE WITH COURT				
							Cont	

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File Errors : 326868.TXT

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Error 1 - 1 of 1

Errors per page 200

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326869 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0885 Haan, Chang and Sheng
C/M# 712557

TOTAL AMOUNT DUE \$986.45

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326869 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0885 Haan, Chang and Sheng
C/M# 712557

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/01/12	Attention Plaintiff's contacting client directly in an attempt to discuss resolution issues.	L120	0.40	279.00
MJN	08/01/12	Review email from J. Holtgren regarding plaintiff contact with loss motigation department.	L190	0.10	261.00
ERB	08/02/12	Communications from Plaintiff re resolutionm and request for assistance with modification issues.	L160	0.40	279.00
MJN	08/02/12	Draft letter to court regarding dismissal, call J. Holtgren regarding same and review email sent from borrower to M. McGuiness regarding loan modification.	L190	0.50	261.00
MTM	08/02/12	Phone conference with Chang Haan.	L120	0.20	288.00
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
ERB	08/09/12	Review and revise Proposed judgment and letter to court re same.	L210	0.30	279.00
MJN	08/09/12	Review file and draft email to J. Holtgren regarding dismissal of the case and plaintiffs' request for loan modification.	L190	0.20	261.00
MJN	08/09/12	Draft letter to court requesting entry of judgment of dismissal.	L210	0.20	261.00
ERB	08/13/12	Communications with client re contact from apparent representative of plaintiff requesting assistance with a short sale.	L140	0.30	279.00
MJN	08/13/12	Review email from J. Holtgren and call third party real estate broker at her	L110	0.20	261.00

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(415) 398-3344

TAX ID 94-2774518

Invoice No.	326869	CLIENT MATTER	GMAC ResCap Haan, Chang & Sheng	Page	2
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		instruction.				
MJN	08/14/12	Edit letter to court regaring proposed order of dismissal.	L210	0.10	261.00	26.10
MTM	08/14/12	Review and finalize letter to judge forwarding proposed order.	L210	0.30	288.00	86.40
MJN	08/22/12	Internally communicate with M. McGuinness regarding court order.	L210	0.10	261.00	26.10
MTM	08/22/12	Attention to correspondence from court.	L210	0.10	288.00	28.80
		TOTAL		3.50	\$956.70	

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Transmittal of filing to court; SCSC-Sacramento, CA 07/12/12	29.75
	TOTAL COSTS & EXPENSES	\$29.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$52.20
L120 Analysis/Strategy	0.70	\$197.10
L140 Document/File Management	0.30	\$83.70
L160 Settlement/Non-Binding ADR	0.40	\$111.60
L190 Other Case Assessment	0.80	\$208.80
L210 Pleadings	1.10	\$303.30
TOTAL	3.50	\$956.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	1.50	279.00
Nelson, Michele	MJN	Special Counsel	1.40	261.00
McGuinness, Michelle	MTM	Associate	0.60	288.00
Total		3.50		\$956.70

PRIOR FEES	\$31,027.05
PRIOR COSTS & EXPENSES	\$2,557.55

FEES	\$956.70
COSTS & EXPENSES	\$29.75
TOTAL THIS INVOICE	\$986.45

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TAX ID 94-2774518

Invoice No. 326870 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0920 Booth, Angelina C.
GMAC Matter No.: 713838

TOTAL AMOUNT DUE \$195.30

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TAX ID 94-2774518

Invoice No. 326870 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0920 Booth, Angelina C.
GMAC Matter No.: 713838

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	07/10/12	Communications with client re status of L160 modification documents received from borrower and confirmation of receipt of originals.	0.30	279.00	83.70
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	279.00	27.90
ERB	08/14/12	Communications with client re comletion of modification and closing out matter.	L160	279.00	55.80
		TOTAL			\$195.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L160 Settlement/Non-Binding ADR	0.50	\$139.50
TOTAL	0.70	\$195.30

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.70	279.00	\$195.30
Total		0.70		\$195.30

PRIOR FEES \$8,760.60

PRIOR COSTS & EXPENSES \$1,201.92

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A Professional Corporation
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TAX ID 94-2774518

Invoice No. 326870

CLIENT GMAC ResCap
MATTER Booth, Angelina C.

Page 2

FEES	\$195.30
TOTAL THIS INVOICE	\$195.30

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Pg 33 of 271
**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326871 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0933 Valenzuela, Alexander
C/M# 713796

TOTAL AMOUNT DUE \$899.70

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 326871 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0933 Valenzuela, Alexander
C/M# 713796

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
PG	08/01/12	Draft Notice of Ruling Re: continuance L230 of case management conference.	0.30	247.50	74.25
ERB	08/05/12	Attention to status and strategy and communications with client re same.	0.10	279.00	27.90
PG	08/23/12	Telephonic appearance at Demurrer to TAC and draft email to client re: same.	1.20	247.50	297.00
PG	08/23/12	Draft Notice of Ruling re: results of Demurrer to TAC.	0.20	247.50	49.50
LJT	08/27/12	Draft proposed judgment of dismissal after demurrer.	0.20	130.50	26.10
PG	08/27/12	Revise and finalize judgment of dismissal.	0.20	247.50	49.50
PG	08/31/12	Review court minute order setting OSC L210 Re: Dismissal.	0.20	247.50	49.50
		TOTAL	2.40		\$573.75

COSTS & EXPENSES

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/26/12	108.00
08/03/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Request for Judicial Notice including Court Filing Fee \$90 07/25/12	139.95
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/23/12	78.00
	TOTAL COSTS & EXPENSES	\$325.95

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&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326871

CLIENT GMAC ResCap
MATTER Valenzuela, Alexander

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.20	\$49.50
L230 Court Mandated Conferences	0.30	\$74.25
L240 Dispositive Motions	1.80	\$422.10
TOTAL	2.40	\$573.75

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00
Tarwater, Linda	LJT	Paralegal	0.20	130.50
Grammatico, Paul	PG	Associate	2.10	247.50
Total		2.40		\$573.75

PRIOR FEES	\$8,995.05
PRIOR COSTS & EXPENSES	\$2,273.11

FEES	\$573.75
COSTS & EXPENSES	\$325.95
TOTAL THIS INVOICE	\$899.70

Payment is due 30 days of receipt
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Call Debit Ledger for 07/16/2012 through

Debit Account Number CCDA-001-378

12-12020-mg

Doc 1850-11

Filed 10/17/12

Entered 10/17/12 16:38:32

Exhibit E-7

Pg 36 of 271

APP DATE ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEES	LATE FEE	TOTAL	BAL ANCE
Reference # 55000.0047 9/11/12 Ian Da Cunha	5074054	Alameda County Superior Court-Hayward HOJ	516	Judge Brenda Harbin-Forte	Bergeron v. Wells Fargo Bank, et al./RG11602759	\$78.00	\$0.00	\$78.00	(\$14,623.70)
Reference # 55000.0047 9/4/12 Ian Da Cunha	5074067	Lake County Superior Court	1	Judge David W. Herrick	Starzki vs. Wells Fargo/CV410229	\$78.00	\$0.00	\$78.00	(\$14,545.70)
Reference # 07685.1008 7/16/12 Ian Da Cunha	5074088	Santa Clara County Superior Court	8	Judge Peter Kirwan	Weathington vs. Wells Fargo Bank, et al./03-111CV196624	\$78.00	\$0.00	\$78.00	(\$14,467.70)
Reference # 07685.0947 7/26/12 Wendy Miele	5074104	Orange County Superior Court-Santa Ana	C13	Judge Gregory Munoz	Rodriguez vs. Mortgage Electronic Registration Systems, Inc/30-2012-00562221	\$78.00	\$30.00	\$108.00	(\$14,359.70)
Reference # 70000.0771 7/26/12 Jason Richardson	5074219	Alameda County Superior Court-Hayward HOJ	516	Judge Brenda Harbin-Forte	Diedra Maria Rolland vs. Wells Fargo Bank/RG10536776	\$78.00	\$30.00	\$108.00	(\$14,251.70)
Reference # 07685-0740 7/26/12 Paul Grammatico	5074234	San Bernardino Superior Court-San Bernardino District	S32	Judge Donald Alvarez	Valenzuela vs. New Century/CIVDS1106135	\$78.00	\$30.00	\$108.00	(\$14,143.70)
Reference # 19000.0933 9/21/12 Alex Sears	5074291	San Diego Superior Court-Central(HOJ)	72	Judge Timothy Taylor	Byrd v. Guild Mortgage, et al./37-2011-009684-1-	\$78.00	\$0.00	\$78.00	(\$14,064.70)
Reference # 11911.0020 9/15/12 Thomas Abbott	5074330	Merced County Superior Court	3	Judge Donald Proietti	Uribe vs Wells Fargo Bank/CV002587	\$78.00	\$0.00	\$78.00	(\$13.91)

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815

SEVERSON & WERSON

ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.

2019952

Date: 7/25/12
Cust. No.: 0000562

Cust. No.: 0000562

Invoice No.: 2019952

Inv. Date: 7/25/12

Due Date: 8/9/12

Total: \$139.95

Terms: Net 15

Law Firm Contact: PAUL GRAMMATICO

Client File No.: 19000.0933

Case Short Title: Valenzuela, Alexander V. New Century Mortgage

Documents: Demurrer, Request for Judicial Notice

One Legal Branch: Riverside

Court: Superior Court of California, San Bernardino County

Description:

COURT FILING FEE	\$90.00
COURT FILING SERVICE FEE	\$49.95

Due Date	8/9/12	Total This Invoice	\$139.95
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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326872 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0943 Quijada, Monica
GMAC Matter No.: 714330

TOTAL AMOUNT DUE \$623.55

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**Severson
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Invoice No. 326872 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0943 Quijada, Monica
GMAC Matter No.: 714330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/02/12	Receipt, review and analysis of co-defendant's notice of non-opposition to its motion to strike plaintiff's third amended complaint	L120	0.10	238.50
YS	08/02/12	Receipt, review and analysis of co-defendant's reply brief to opposition received to demurrer to plaintiff's third amended complaint	L120	0.10	238.50
YS	08/03/12	Receipt, review and analysis of correspondence from plaintiff's counsel regarding continuance of demurrer and case management conference hearings	L120	0.10	238.50
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
ERB	08/07/12	Communications with client re results of demurer.	L120	0.20	279.00
YS	08/07/12	Draft correspondence to client regarding status of the case and pending hearing dates	L190	0.20	238.50
YS	08/08/12	Draft correspondence to K. Lee at MERS regarding status of the case and pending hearing dates	L190	0.20	238.50
YS	08/10/12	Receipt, review and analysis of the Court's notice of continuance of the client's demurrer hearing	L120	0.10	238.50
YS	08/10/12	Telephone conference with plaintiff's counsel regarding possible settlement of the case via a loan modification	L160	0.20	238.50
YS	08/10/12	Draft correspondence to client regarding possible loan modification in	L160	0.20	238.50

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Pg 40 of 271
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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	326872	CLIENT	GMAC ResCap	Page	2
MATTER			Quijada, Monica		

an effort to resolve this case					
YS	08/13/12	Telephone conference with plaintiff's counsel regarding possibility of settling the case with a loan modification	L160	0.20	238.50
TOTAL				1.70	\$417.60

COSTS & EXPENSES

08/02/12	CourtCall, LLC; CourtCall - Conference Service; 08/06/12	78.00
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/10/12	78.00
08/14/12	One Legal, Inc.; Transmittal of filing to court; Defs. Reply ISO Demurrer to Pl's TAC 08/01/12	49.95
TOTAL COSTS & EXPENSES		\$205.95

BILLING SUMMARY

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	0.70	\$179.10		
L160	Settlement/Non-Binding ADR	0.60	\$143.10		
L190	Other Case Assessment	0.40	\$95.40		
TOTAL		1.70	\$417.60		
Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.30	279.00	\$83.70
Shaham, Yaron	YS	Special Counsel	1.40	238.50	\$333.90
Total			1.70		\$417.60
PRIOR FEES			\$20,448.00		
PRIOR COSTS & EXPENSES			\$2,510.07		

FEES	\$417.60
COSTS & EXPENSES	\$205.95
TOTAL THIS INVOICE	\$623.55

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TAX ID 94-2774518

Invoice No. 326874 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0954 Mills, Robert and Cindy
GMAC Matter No.: 714489

TOTAL AMOUNT DUE \$298.80

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Invoice No. 326874 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0954 Mills, Robert and Cindy
GMAC Matter No.: 714489

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
KWF	07/17/12	Prepare email to client C. Hancock re appeal deadline and OSC re judgment against MERS and ETS.	L510	0.30	270.00
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
KWF	08/16/12	Evaluate file and court docket. Prepare email to client, C. Hancock, re: dismissal hearing.	L190	0.20	270.00
KWF	08/20/12	Telephone conference with Miriam at Plaintiff's counsel's office re: loan modification.	L160	0.10	270.00
KWF	08/20/12	Prepare email to client, C. Hancock., re: L120 settlement via loan modification.	L120	0.10	270.00
KWF	08/23/12	Prepare emails to Plaintiff's office and client re: loan modification.	L160	0.20	270.00
TOTAL			1.10		\$298.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.80
L160 Settlement/Non-Binding ADR	0.30	\$81.00
L190 Other Case Assessment	0.20	\$54.00
L510 Appellate Motions & Submission	0.30	\$81.00

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TOTAL	1.10	\$298.80			
Timekeeper	Position	Hours	Rate	Value	
Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
Franich, Kerry	KWF	Associate	0.90	270.00	\$243.00
	Total		1.10		\$298.80
PRIOR FEES			\$12,165.75		
PRIOR COSTS & EXPENSES			\$2,295.22		

FEES \$298.80
TOTAL THIS INVOICE \$298.80

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Pg 44 of 271
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326875 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0968 Solano, Julie
GMAC Matter No.: 714697

TOTAL AMOUNT DUE \$888.30

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326875 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0968 Solano, Julie
 GMAC Matter No.: 714697

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/03/12	Communications with client re analysis L120 of remaining claims and strategy.	0.40	279.00	111.60
DPB	08/03/12	E-mail from C.Hancock inquiring as to L120 status of litigation, the subject property, and any pending efforts to resolve case (.1); e-mail to C.Hancock providing summary of same (1.4).	1.50	288.00	432.00
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
DPB	08/06/12	Communications with client regarding L120 scheduling a conference call.	0.20	288.00	57.60
DPB	08/08/12	Communications with C.Hancock and T.Buell regarding scheduling a conference call.	L120	0.20	288.00
DPB	08/08/12	Teleconference with C.Hancock regarding case status and strategy.	L160	0.50	288.00
DPB	08/27/12	Communications with C.Hancock regarding history of settlement negotiations with plaintiff's counsel.	L160	0.20	288.00
TOTAL			3.10		\$888.30

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.40	\$686.70
L160 Settlement/Non-Binding ADR	0.70	\$201.60

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326875	CLIENT GMAC ResCap	Page	2
	MATTER Solano, Julie		

TOTAL	3.10	\$888.30			
Timekeeper		Position	Hours	Rate	Value
Babcock, Daska	DPB	Special Counsel	2.60	288.00	\$748.80
Buell, Edward	ERB	Associate	0.50	279.00	\$139.50
	Total		3.10		\$888.30
PRIOR FEES			\$48,109.50		
PRIOR COSTS & EXPENSES			\$4,663.20		

FEES	\$888.30
TOTAL THIS INVOICE	\$888.30

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326876 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1011 Von Brincken, Shelley and John
C/M# 717020

TOTAL AMOUNT DUE \$1,882.80

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TAX ID 94-2774518

Invoice No. 326876 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1011 Von Brincken, Shelley and John
 C/M# 717020

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	08/02/12	Telephone call with co-defendant's counsel (V. Boesch) re: case strategy.	L120	0.40	261.00
MEH	08/05/12	Calculate/calendar new appellate briefing schedule per recent court order.	L520	0.20	261.00
MEH	08/06/12	Review docket for filing of appellants' opening brief.	L520	0.20	261.00
MEH	08/08/12	Draft notice of bankruptcy stay.	L510	0.70	261.00
MEH	08/08/12	Draft cover letter to plaintiffs enclosing notice of bankruptcy stay.	L510	0.70	261.00
MEH	08/08/12	Draft email to client (A. Angelo) enclosing draft notice of stay and cover letter, with comments.	L510	0.20	261.00
MEH	08/08/12	Draft email to client (A. Angelo) responding to request for status update on appeal.	L120	0.50	261.00
MEH	08/10/12	Draft email to clients (A. Angelo, N. Campbell) re: bankruptcy stay re: MERS.	L510	0.30	261.00
MEH	08/10/12	Exchange emails with client (A. Angelo) re: notice of bankruptcy stay.	L510	0.20	261.00
MEH	08/13/12	Exchange emails with clients (A. Angelo, N. Campbell) re: motion for stay re: non-bankrupt parties.	L510	0.30	261.00
MEH	08/14/12	Exchange emails with MERS contact (A. Marmion) re: stay of appeal pending GMAC bankruptcy.	L510	0.20	261.00
MEH	08/15/12	Exchange emails with clients (A. Angelo, N. Campbell) re: edits to notice of bankruptcy stay.	L510	0.20	261.00
MEH	08/21/12	Revise notice of bankruptcy stay to	L510	0.70	261.00
					182.70

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326876	CLIENT	GMAC ResCap	Page	2
MATTER		Von Brincken, Shelley & John			
incorporate client edits.					
MEH	08/21/12	Revise cover letter to plaintiffs re: notice of stay, to incorporate client edits.	L510	0.70	261.00
MEH	08/21/12	Draft email to clients (A. Angelo, N. Campbell) enclosing drafts of revised notice of stay and cover letter with comments.	L510	0.30	261.00
MEH	08/23/12	Finalize notice of stay and accompanying cover letter.	L510	0.30	261.00
MEH	08/23/12	Exchange emails with client (A. Angelo) re: filing of notice of bankruptcy stay.	L510	0.20	261.00
ERB	08/27/12	Attention to dismissal of appeal and communications with client re same.	L510	0.20	279.00
MEH	08/27/12	Monitor docket for dismissal of case.	L510	0.20	261.00
MEH	08/27/12	Draft email to client (A. Angelo) enclosing voluntary dismissal with comments.	L510	0.20	261.00
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay.	L510	0.30	261.00
TOTAL				7.20	\$1,882.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$234.90
L510 Appellate Motions & Submission	5.90	\$1,543.50
L520 Appellate Briefs	0.40	\$104.40
TOTAL	7.20	\$1,882.80

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Holt, M. Elizabeth	MEH Associate	7.00	261.00	\$1,827.00
	Total	7.20		\$1,882.80

PRIOR FEES \$9,864.90

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TAX ID 94-2774518

Invoice No. 326876	CLIENT GMAC ResCap	Page 3
	MATTER Von Brincken, Shelley & John	
<hr/>		

PRIOR COSTS & EXPENSES	\$2,338.75
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FEES	<u>\$1,882.80</u>
TOTAL THIS INVOICE	\$1,882.80

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326877 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1016 Lin, Stephen and Evelyn
GMAC Matter No.: 717087

TOTAL AMOUNT DUE \$711.00

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TAX ID 94-2774518

Invoice No. 326877 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1016 Lin, Stephen and Evelyn
GMAC Matter No.: 717087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
ERB	08/06/12	Attention to Bankruptcy issues and impact of Stay on pending appeal.	L510	0.40	279.00
ACS	08/06/12	Analyze response to oral argument notice from court	L530	0.30	288.00
ACS	08/06/12	Analyze bankruptcy stay and impact on claims	L510	0.30	288.00
ACS	08/07/12	Revise bankruptcy stay notice	L250	0.40	288.00
ERB	08/08/12	Communications with client re revisions to notice of bankruptcy stay and status of appeal.	L250	0.30	279.00
ERB	08/08/12	Review and revise updated Notice of Bankruptcy Stay.	L250	0.20	279.00
ACS	08/08/12	Revise bankruptcy stay notice and cover letter re: same	L510	0.50	288.00
TOTAL				2.50	\$711.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L250 Other Written Motions	0.90	\$254.70
L510 Appellate Motions & Submission	1.20	\$342.00
L530 Oral Argument	0.30	\$86.40
TOTAL		\$711.00

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Pg 53 of 271
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A Professional Corporation
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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	326877	CLIENT	GMAC ResCap	Page	2
MATTER			Lin, Stephen & Evelyn		

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	1.50	288.00	\$432.00
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Total		2.50		\$711.00

PRIOR FEES	\$19,737.00
PRIOR COSTS & EXPENSES	\$2,412.32

FEES	\$711.00
TOTAL THIS INVOICE	\$711.00

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Pg 54 of 271
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326878 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1025 Blanche, John R.
C/M# 717587

TOTAL AMOUNT DUE \$290.69

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San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 326878 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1025 Blanche, John R.
C/M# 717587

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
MGC	07/05/12	Finalize demurrer to first amended complaint.	0.50	238.50	119.25
ERB	08/05/12	Attention to status and strategy and communications with client re same.	0.10	279.00	27.90
TOTAL			0.70		\$175.05

COSTS & EXPENSES

07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 2357 Laredo Rd Sacramento, CA 06/22/12	8.39
07/27/12	First Legal Network, LLC; Transmittal of filing to court; SCSC-Sacramento, CA 07/06/12 Adv/Ck: \$40	107.25
TOTAL COSTS & EXPENSES		\$115.64

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L210 Pleadings	0.50	\$119.25
TOTAL	0.70	\$175.05

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Cross, Michael	MGC Associate	0.50	238.50	\$119.25

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No.	326878	CLIENT	GMAC ResCap	Page	2
MATTER			Blanche, John R.		

Total	0.70	\$175.05
--------------	-------------	-----------------

PRIOR FEES	\$5,449.50
PRIOR COSTS & EXPENSES	\$1,052.45

FEES	\$175.05
COSTS & EXPENSES	\$115.64
TOTAL THIS INVOICE	\$290.69

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TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

INVOICE

Invoice No.	Customer No.
267594	92035
Invoice Date:	Total:
7/15/12	30,880.93

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Date	Ordr No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Service Detail		Charges	
7/06/12	6812647	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: 34 2010 00092667 FILE/CONFORM/RETURN Signed: FILED	82035	267594	7/15/12	30,880.93	13	SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814	Base Chg : 29.75 PDF/OvrNte: 37.50 Adv/Wit Ck: 40.00	107.25
7/06/12	6812651	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 173052 FILE/CONFORM/RETURN Signed: FILED	FILING-FORWARD FAX/PDF		SHASTA CO SUPERIOR CT-REDDING 1500 COURT STREET REDDING CA 96001-1686		Case Title: BLANCHE V AURORA COURTESY COPY TO JDG Ref: 1900.1025	Base Chg : 120.75	120.75	
7/06/12	6812658	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: 77871 FILE/CONFORM/RETURN Signed: FILED/CC	FILING-FORWARD FAX/PDF		NEVADA COU SUPERIOR CT-NEVADA CITY 201 CHURCH STREET NEVADA CITY CA 95959-2505		Case Title: gardiner v greenpoin COURTESY COPY TO JDG Ref: 77871	Base Chg : 120.75 PDF/OvrNte: 8.25 Adv/Wit Ck: 60.00	189.00	
7/06/12	6812709	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: JAN PROUDFOOT Case No.: 110cv180668 FILE/CONFORM/RETURN Signed: FILED	FILING-FAX/PDF		SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113		Case Title: SHAH V BOA Ref: 11608.0743.	Base Chg : 29.75	29.75	
7/06/12	6812736	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Case No.: cv120062 FILE/CONFORM/RETURN Signed: FILED/CC	FILING-FORWARD FAX/PDF		MONO CO SUPERIOR CT-MAMMOTH LAKES P.O. BOX 1037 MAMMOTH LAKES CA 93546		Case Title: carlton v wells farg adv fees Ref: 55000.0122	Base Chg : 155.75	155.75	
7/06/12	6812803	RSH	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Case No.: N/A DELIVER ENV BEFORE Signed: MIRANDA HAM	DELIVERY-RUSH BICYCLE	13	VOGL & MEREDITH 456 MONTGOMERY ST SAN FRANCISCO CA 94104		Case Title: WEBSTER V CITY PETLA 5:00PM Ref: 07465.0271	Base Chg : 16.25	16.25	

Cont

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326879 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1095 Boyd, Michael E.
GMAC Matter No.: 719832

TOTAL AMOUNT DUE \$2,637.35

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TAX ID 94-2774518

Invoice No. 326879 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1095 Boyd, Michael E.
GMAC Matter No.: 719832

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount	
MXS	08/01/12	E-mailed with assistant U.S. attorney C. L250 Cormier re Possible motion for consolidation of actions by plaintiff	0.40	216.00	86.40	
MXS	08/03/12	Read Plaintiff's reply in support of motion for procedural relief. L250	0.30	216.00	64.80	
MXS	08/03/12	Marshalled documents that may need to be referenced during the hearing on the plaintiff's motion for procedural relief. Printed these documents for later review.	L250	0.30	216.00	64.80
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90	
MXS	08/06/12	Prepared for hearing on motion to dismiss and motion for procedural relief by creating notes for oral argument ; reviewing all papers on file for both motions; and reviewing and outlining GMAC order on relief from stay in preparation for questioning about effect of order. L240	1.20	216.00	259.20	
MXS	08/07/12	Attended hearing in Northern District Court (San Jose) on Motion to Dismiss and Motion for Procedural Relief. L240	6.50	216.00	1,404.00	
MXS	08/15/12	E-mailed with client re hearing on procedural motion and motion to dismiss, and re next steps. L240	0.40	216.00	86.40	
MXS	08/22/12	Researched prior decisions of magistrate judge handling case. L240	0.20	216.00	43.20	
MEH	08/23/12	Review/analyze order dismissing case. L240	0.20	261.00	52.20	
MEH	08/23/12	Revise email to client (H. Franchi) re: L240	0.20	261.00	52.20	

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326879	CLIENT	GMAC ResCap	Page	2
MATTER			Boyd, Michael E.		

		dismissal of case.				
MXS	08/23/12	Reviewed Court's Order on Motion to Dismiss	L240	0.30	216.00	64.80
MXS	08/23/12	E-mailed with client re order on motion to dismiss	L240	0.30	216.00	64.80
MXS	08/23/12	Researched procedural issue of plaintiff's appeal of motion to dismiss.	L240	0.40	216.00	86.40
TOTAL				10.80		\$2,357.10

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; USBC-San Jose, CA 07/11/12	194.25
08/29/12	Maria Schindler; Transportation; Court hearing, San Jose 8/7/12	86.00
TOTAL COSTS & EXPENSES		\$280.25

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.10	\$27.90
L240	Dispositive Motions	9.70	\$2,113.20
L250	Other Written Motions	1.00	\$216.00
	TOTAL	10.80	\$2,357.10

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Holt, M. Elizabeth	MEH	Associate	0.40	261.00	\$104.40
Schindler, Maria	MXS	Associate	10.30	216.00	\$2,224.80
Total			10.80		\$2,357.10

PRIOR FEES	\$39,220.65
PRIOR COSTS & EXPENSES	\$473.97

FEES	\$2,357.10
COSTS & EXPENSES	\$280.25
TOTAL THIS INVOICE	\$2,637.35

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TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

207594	207595
INVOICE DATE	TOTAL DUE
7/15/12	30,880.93

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Date	Ord No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Service Detail		Total	
7/11/12	6814245	BNR	SCSC-SAN JOSE					SEVERSON & WERSON	Base Chg :	85.00	
RESEARCH-BRANCH NEXT DAY			191 NORTH 1ST STREET					1 EMBARCADERO CENTER	Research :	13.40	118.40
			SAN JOSE CA 95113					SAN FRANCISCO CA 94111	Adv/Wit Ck:	20.00	
			Caller: Theresa V. Henry					Case Title: SMITH V RYAN			
			Case No.: 112CV218717					Ref: SMITH V RYAN			
			GET DOCS								
			Signed: OBTAINED								
7/11/12	6814246	REF	SEVERSON & WERSON					ACSC-HAYWARD	Base Chg :	107.75	
FILING-REGULAR VEHICLE			1 EMBARCADERO CENTER					24405 AMADOR STREET	107.75	107.75	
			SAN FRANCISCO CA 94111					HAYWARD CA 94544			
			Caller: DEBORAH L.	Wait: 20 Min				Case Title: TORRES V RESIDENTIAL			
			Case No.: HG12-633910					Ref: 19000.1301			
			FILE/CONFORM/RETURN								
			Signed: FILED								
7/11/12	6814247	SDF	SEVERSON & WERSON					USBC-SAN JOSE	Base Chg :	194.25	
FILING SAME DAY-DAILY RUN			1 EMBARCADERO CENTER					280 SOUTH 1ST STREET	194.25	194.25	
			SAN FRANCISCO CA 94111					SAN JOSE CA 95113			
			Caller: TERI JONES					Case Title: BOYD V GMAC MORTGAGE			
			Case No.: 5:11-CV-05018PSG					COURTESY COPY TO JDG			
			FILE/CONFORM/RETURN					Rgt: 19000.1099			
			Signed: TIFFANY HARWELL								
7/12/12	6814419	BFX	SEVERSON & WERSON					Alameda County Court	Base Chg :	57.50	
FILING-BRANCH FAX/PDF			1 EMBARCADERO CENTER					24405 Amador St	PDF/OvrNte:	1.50	
			SAN FRANCISCO CA 94111					HAYWARD CA 94544	Adv/Wit Ck:	870.00	
			Caller: Deborah L.	Wait: 20 Min				Case Title: Torres v. Residential			
			Case No.: HG12633910					Please file GMAC Mo			
			Please advance fees.					Ref: 19000.1301			
			Signed: FILED								
7/12/12	6814460	REF	SEVERSON & WERSON					USDC-Northern District	Base Chg :	27.25	
FILING-REGULAR BICYCLE			1 EMBARCADERO CENTER					450 Golden Gate Ave	Adv/Wit Ck:	350.00	
			SAN FRANCISCO CA 94111					SAN FRANCISCO CA 94102	377.25		
			Caller: Kathi DeLeon					Case Title: Almogeria v World Sav			
			Please file with the					court as soon as po			
			Signed: FILED					Ref: 55000-0363			
7/12/12	6814466	BFX	SEVERSON & WERSON					PLACER SUPERIOR COURT	Base Chg :	48.25	
FILING-BRANCH FAX/PDF			1 EMBARCADERO CENTER					10820 JUSTICE CENTER DRIVE	48.25	48.25	
			SAN FRANCISCO CA 94111					ROSEVILLE CA 95678			
			Caller: ANGELA L. EURE					Case Title: ALBERY V ALLY BANK			
			Case No.: SCV0030396					Ref: 19000.1268			
			FILE/CONFORM/RETURN								
			Signed: FILED								

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326880 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1103 Swift, Dianna and Stephen
GMAC Matter No.: 720298

TOTAL AMOUNT DUE \$208.70

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Invoice No. 326880 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1103 Swift, Dianna and Stephen
GMAC Matter No.: 720298

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
MGC	07/12/12	Respond to client inquiry. L190	0.40	238.50	95.40
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
TOTAL			0.60		\$151.20

COSTS & EXPENSES

07/06/12 First Legal Network, LLC; Transmittal of filing to court; ACSC- Oakland 6/11/12	57.50
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TOTAL COSTS & EXPENSES	\$57.50
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L190 Other Case Assessment	0.40	\$95.40
TOTAL	0.60	\$151.20

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Cross, Michael	MGC Associate	0.40	238.50	\$95.40
Total		0.60		\$151.20

PRIOR FEES	\$4,693.95
PRIOR COSTS & EXPENSES	\$352.42

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326880	CLIENT	GMAC ResCap	Page	2
MATTER			Swift, Dianna & Stephen		

FEES	\$151.20
COSTS & EXPENSES	\$57.50
TOTAL THIS INVOICE	\$208.70

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TAX ID 94-2774518

Invoice No. 326881 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1106 Villicana, Jose M.
GMAC Matter No.: 720505

TOTAL AMOUNT DUE \$2,023.65

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TAX ID 94-2774518

Invoice No. 326881 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1106 Villicana, Jose M.
GMAC Matter No.: 720505

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/03/12	Attention to status and startegy and communications with client re same.	L120	0.40	279.00
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
MGC	08/13/12	Strategize re: motion to dissolve preliminary injunction.	L190	0.40	238.50
MGC	08/13/12	Begin to draft motion to dissolve preliminary injunction.	L210	3.40	238.50
MGC	08/20/12	Continue to draft motion to dissolve preliminary injunction.	L210	3.50	238.50
MGC	08/22/12	Talk with plaintiff's counsel.	L190	0.20	238.50
MGC	08/22/12	Draft correspondence to associates and client re: modification documents.	L190	0.20	238.50
MGC	08/28/12	Follow up with client.	L190	0.20	238.50
TOTAL			8.40		\$2,023.65

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L190 Other Case Assessment	1.00	\$238.50
L210 Pleadings	6.90	\$1,645.65
TOTAL	8.40	\$2,023.65

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No.	326881	CLIENT	GMAC ResCap	Page	2
MATTER			Villicana, Jose M.		

Cross, Michael	MGC	Associate	7.90	238.50	\$1,884.15
	Total		8.40		\$2,023.65

PRIOR FEES \$17,923.50

PRIOR COSTS & EXPENSES \$1,903.37

FEES	\$2,023.65
TOTAL THIS INVOICE	\$2,023.65

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326882 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1115 Nguyen, Luan
GMAC Matter No.: 707072

TOTAL AMOUNT DUE \$312.75

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TAX ID 94-2774518

Invoice No. 326882 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1115 Nguyen, Luan
GMAC Matter No.: 707072

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/02/12	Telephone call to plaintiff's counsel regarding settling the case in light of client's bankruptcy filing	L120	0.10	238.50
MJN	08/03/12	Discuss affect of bankruptcy stay with T. Buell.	L190	0.20	261.00
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
MJN	08/08/12	Review complaint and bankruptcy relief order for strategy considerations.	L110	0.20	261.00
MJN	08/08/12	Discuss affect of bankrtupcy stay on case with T. Buell.	L190	0.10	261.00
MJN	08/09/12	Email J. Holtgren regarding effect of stay and strategy related to quiet title and consolidated unlawful detainer action.	L120	0.40	261.00
MJN	08/20/12	Internally discuss amended notice of stay with T. Buell	L120	0.10	261.00
TOTAL				1.20	\$312.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$52.20
L120 Analysis/Strategy	0.70	\$182.25
L190 Other Case Assessment	0.30	\$78.30
TOTAL	1.20	\$312.75

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Invoice No.	326882	CLIENT	GMAC ResCap	Page	2
		MATTER	Nguyen, Luan		

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Nelson, Michele	MJN	Special Counsel	1.00	261.00	\$261.00
Shaham, Yaron	YS	Special Counsel	0.10	238.50	\$23.85
	Total		1.20		\$312.75

PRIOR FEES	\$21,118.95
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PRIOR COSTS & EXPENSES	\$520.89
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FEES	\$312.75
TOTAL THIS INVOICE	\$312.75

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●	326882	CLIENT_MATTER_ID "707072" is invalid. ID must be client authorized.

Error 1 - 1 of 1

Errors per page

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326883 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1156 Suckow, Jeffrey
GMAC Matter No.: 722444

TOTAL AMOUNT DUE \$1,965.85

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326883 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1156 Suckow, Jeffrey
GMAC Matter No.: 722444

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
MGC	08/29/12	Review pleadings to prepare to hearing on demurrer.	L240	2.50	238.50
MGC	08/29/12	Review pleadings to prepare to hearing on demurrer.	L240	2.50	238.50
MGC	08/30/12	Attend hearing on demurrer.	L240	1.50	238.50
MGC	08/30/12	Prepare for hearing on demurrer.	L240	0.30	238.50
MGC	08/30/12	Call with plaintiff's counsel.	L190	0.20	238.50
IJD	08/31/12	Review and reply to email from client J. Holtgren regarding outcome of demurrer hearing on plaintiffs' second amended complaint.	L120	0.20	238.50
TOTAL			7.30		\$1,745.10

COSTS & EXPENSES

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 08/30/12	78.00
08/10/12	First Legal Network, LLC; Transmittal of filing to court; SJMC- Stockton. Advance ck. \$60.00	142.75
TOTAL COSTS & EXPENSES		\$220.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$75.60
L190 Other Case Assessment	0.20	\$47.70

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Pg 4 of 271
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No.	326883	CLIENT	GMAC ResCap	Page	2
		MATTER	Suckow, Jeffrey		

L240	Dispositive Motions	6.80	\$1,621.80
	TOTAL	7.30	\$1,745.10

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Da Cunha, Ian	IJD	Associate	0.20	238.50	\$47.70
Cross, Michael	MGC	Associate	7.00	238.50	\$1,669.50
	Total		7.30		\$1,745.10

PRIOR FEES	\$9,823.50
PRIOR COSTS & EXPENSES	\$2,263.04

FEES	\$1,745.10
COSTS & EXPENSES	\$220.75
TOTAL THIS INVOICE	\$1,965.85

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SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ordr No.	Svc	Service Detail					Charges	Total
7/18/12	6816562	BNR	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Caller: Marilyn Li Case No.: 111CV198821 GET CERT COPY OF Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111		Base Chg : Adv/Wit Ck:	85.00 28.00	113.00	
RESEARCH-BRANCH NEXT DAY		DAY		Case Title: CARRETTO V COUNTRYWI NOTICE Ref: 70000.0141					
7/18/12	6816564	BFL	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Caller: Marilyn Li Case No.: 111CV198821 RECORD/CONFORM/RETRN Signed: RECORDED	RECODER-SAN JOSE 70 WEST HEDDING STREET SAN JOSE CA 95110		Base Chg : Adv/Wit Ck:	98.00 38.00	136.00	
FILING-BRANCH NEXT DAY				Case Title: CARRETTO V COUNTRYWI SEE 6816562 Ref: 70000.0141					
7/18/12	6816572	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 39 2011 00272322 FILE/CONFORM/RETURN Signed: FILED	SJMC-STOCKTON 222 EAST WEBER AVENUE STOCKTON CA 95202		Base Chg : PDF/OvrNte: Adv/Wit Ck:	48.25 34.50 60.00	142.75	
FILING-BRANCH FAX/PDF				Case Title: SUCKOW V AURORA LOAN PAY \$60 FEE Ref: 1900.1156					
7/18/12	6816621	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Wait: 20 Min Case No.: C12-01418 FILE/CONFORM/RETURN Signed: FILED	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553		Base Chg : PDF/OvrNte: Adv/Wit Ck:	71.50 28.50 1335.00	1,435.00	
FILING-BRANCH FAX/PDF				Case Title: ALTAMIRANO V. WESTMI Ref: 55002.0039					
7/18/12	6816624	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: SCV0030248 FILE/CONFORM/RETURN Signed: FILED	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678		Base Chg :	48.25	48.25	
FILING-BRANCH FAX/PDF				Case Title: LANDAU V WELLS FARGO Ref: 11991.0117					
7/18/12	6816632	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Wait: 15 Min Case No.: HG12612759 FILE/CONFORM/RETURN Signed: FILED	ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612		Base Chg : PDF/OvrNte: Adv/Wit Ck:	57.50 70.50 60.00	188.00	
FILING-BRANCH FAX/PDF				Case Title: DE LEON V. CALIFORNIA Ref: 55000.0144 DE LEON					

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326884 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1179 Dumalanta, Dwayne
GMAC Matter No.: 723459

TOTAL AMOUNT DUE \$2,602.55

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326884 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1179 Dumalanta, Dwayne
GMAC Matter No.: 723459

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CJM	08/02/12	Prepare for and attend hearing on order L520 to show cause re dismissal for failure to serve all parties.	2.20	238.50	524.70
ERB	08/02/12	Communications with client re status and strategy following hearing.	0.20	279.00	55.80
CJM	08/03/12	Confer with client, draft email to plaintiff's counsel re lack of completion of loan modification application.	0.60	238.50	143.10
ERB	08/06/12	Attention to status and strategy and communications with client re same.	0.10	279.00	27.90
CJM	08/17/12	Analyze plaintiff's notice of continuance of court hearing.	0.20	238.50	47.70
CJM	08/21/12	Review series of telephone messages from plaintiff's counsel re postponement of foreclosure sale, draft email to client re same.	0.30	238.50	71.55
CJM	08/23/12	Draft email to plaintiff's counsel re loan modification.	0.30	238.50	71.55
CJM	08/24/12	Analyze first amended complaint, draft demurrer to same.	2.40	238.50	572.40
CJM	08/27/12	Review materials submitted by plaintiffs re loan modification, draft email to client forwarding same.	0.30	238.50	71.55
CJM	08/27/12	Continue drafting demurrer to first amended complaint.	3.80	238.50	906.30
TOTAL			10.40		\$2,492.55

COSTS & EXPENSES

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Pg 78 of 271
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A Professional Corporation
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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No.	CLIENT	MATTER	Page	2
326884	GMAC ResCap			
	Dumalanta, Dwayne			
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 10/02/12			78.00
08/29/12	Casey J. McTigue; Transportation; Draft Demurrer 8/27/12			32.00
	TOTAL COSTS & EXPENSES			\$110.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$83.70
L160 Settlement/Non-Binding ADR	1.50	\$357.75
L190 Other Case Assessment	0.20	\$47.70
L240 Dispositive Motions	6.20	\$1,478.70
L520 Appellate Briefs	2.20	\$524.70
TOTAL	10.40	\$2,492.55

Timekeeper	Position	Hours	Rate	Value
McTigue, Casey	CJM	Associate	10.10	238.50
Buell, Edward	ERB	Associate	0.30	279.00
Total		10.40		\$2,492.55

PRIOR FEES	\$4,994.55
PRIOR COSTS & EXPENSES	\$1,043.29

FEES	\$2,492.55
COSTS & EXPENSES	\$110.00
TOTAL THIS INVOICE	\$2,602.55

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326885 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1218 Flores, Panfilo and Irene
GMAC Matter No.: 725898

TOTAL AMOUNT DUE \$530.10

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326885 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1218 Flores, Panfilo and Irene
 GMAC Matter No.: 725898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
JDI	08/08/12	Draft correspondence re plaintiffs' non-response to settlement offers in the course of mediation.	L250	0.60	279.00
JDI	08/10/12	Prepare for and attend court ordered telephone mediation.	L230	0.60	279.00
JDI	08/22/12	Review mediation order and correspond with J. Holtgren re same.	L190	0.40	279.00
JDI	08/24/12	Correspond with plaintiffs' counsel re mediation dates.	L190	0.20	279.00
TOTAL				1.90	\$530.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.60	\$167.40
L230 Court Mandated Conferences	0.60	\$167.40
L250 Other Written Motions	0.60	\$167.40
TOTAL	1.90	\$530.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ives, Jon	JDI Associate	1.80	279.00	\$502.20
Total		1.90		\$530.10

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Invoice No. 326885	CLIENT GMAC ResCap	Page 2
	MATTER Flores, Panfilo & Irene	

PRIOR FEES	\$8,284.05
PRIOR COSTS & EXPENSES	\$179.68

FEES	\$530.10
TOTAL THIS INVOICE	\$530.10

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TAX ID 94-2774518

Invoice No. 326886 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1224 Biala, Delfin and Wilma
GMAC Matter No.: 726225

TOTAL AMOUNT DUE \$2,318.00

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326886 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1224 Biala, Delfin and Wilma
 GMAC Matter No.: 726225

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
ERB	08/20/12	Review and revise reply in support of demurrer.	L210	0.50	279.00
AAG	08/20/12	Draft reply in support of demurrer to plaintiff's complaint.	L210	6.20	238.50
AAG	08/21/12	Communicate with client about reply in support of demurrer and file same.	L210	0.30	238.50
ERB	08/27/12	Attention to tentative ruling on demurrer.	L210	0.20	279.00
AAG	08/27/12	Monitor tentative ruling and communicate with plaintiff's attorney and T. Buell regarding same.	L210	0.30	238.50
TOTAL				7.60	\$1,845.00

COSTS & EXPENSES

08/02/12	One Legal, Inc.; Transmittal of filing to court; Notice of Demurrer and Demurrer to Complaint, Request for Judicial Notice including Court Filing Fee \$395 06/28/12	395.00
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/28/12	78.00
TOTAL COSTS & EXPENSES		\$473.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Pg 84 of 271
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	326886	CLIENT	GMAC ResCap	Page	2
MATTER			Biala, Delfin & Wilma		

L120	Analysis/Strategy	0.10	\$27.90
L210	Pleadings	7.50	\$1,817.10
	TOTAL	7.60	\$1,845.00

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	6.80	238.50	\$1,621.80
Buell, Edward	ERB Associate	0.80	279.00	\$223.20
	Total	7.60		\$1,845.00

PRIOR FEES	\$9,896.70
PRIOR COSTS & EXPENSES	\$1,512.49

FEES	\$1,845.00
COSTS & EXPENSES	\$473.00
TOTAL THIS INVOICE	\$2,318.00

Payment is due 30 days of receipt
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One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815

26-0259046

SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
5496818-R1	
Date:	6/28/12
Cust. No.:	0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815

Barcode
Cust. No.: 0000562
Invoice No.: 5496818-R1
Inv. Date: 6/28/12
Due Date: 7/13/12
Total: \$459.90
Terms: Net 15

\$395.00

Law Firm Contact: Alisa A. Givental
Client File No.: 19000.1224
Case Short Title: Delfin Biala and Wilma Biala V. GMAC Mortgage

Documents: Notice of Demurrer and Demurrer to Complaint, Request for
Judicial Notice
One Legal Branch: Contra Costa
Court: Superior Court of California, Contra Costa County
Description:

COURT FILING FEE	\$395.00
COURT FILING SERVICE FEE	\$49.95
SECOND TRIP	\$14.95

OK to pay
INV: 5496818-AACBTP
CL# 70371
7/13/12 \$459.90

Due Date	7/13/12	Total This Invoice	\$459.90
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\$395.00

Pg 86 of 271
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326887 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1242 Fetty, Frederick and Susan
GMAC Matter No.: 726842

TOTAL AMOUNT DUE \$1,376.10

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326887 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1242 Fetty, Frederick and Susan
GMAC Matter No.: 726842

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MGC	07/30/12	Revise letter re: stay of case.	L190	0.40	238.50
MGC	07/30/12	Draft letter re: stay of case.	L190	0.50	238.50
MGC	07/30/12	Strategize about letter re: stay of case.	L120	0.30	238.50
MGC	07/31/12	Strategize re: approach to take with plaintiffs' counsel on default.	L120	0.20	238.50
ERB	08/01/12	Attention to and analysis of Bankruptcy stay, potential relief from stay and impact on current strategy of case.	L120	0.50	279.00
MGC	08/01/12	Revise letter to plaintiffs' counsel re: stay and default.	L250	1.10	238.50
MGC	08/01/12	Draft email to client with updates on stay and default.	L190	0.30	238.50
MGC	08/01/12	Strategize re: stay and default.	L120	0.20	238.50
ERB	08/02/12	Attention to Bankruptcy issues and revisions to letter re Bankruptcy Stay to Opposing Counsel.	L120	0.40	279.00
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
MGC	08/06/12	Finalize letter to plaintiffs' counsel re: bankruptcy.	L190	0.30	238.50
MGC	08/06/12	Speak with plaintiffs' counsel about resolving default.	L190	0.20	238.50
MGC	08/08/12	Revise notice of stay of case.	L250	0.50	238.50
MGC	08/13/12	Speak with plaintiffs' counsel about default and bankruptcy.	L190	0.40	238.50
MGC	08/13/12	Draft update to client.	L190	0.20	238.50
		TOTAL		5.60	\$1,376.10

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**Severson
&Werson**

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326887

CLIENT GMAC ResCap
MATTER Fetty, Frederick & Susan

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description		Hours	Amount	
L120	Analysis/Strategy	1.70	\$445.95	
L190	Other Case Assessment	2.30	\$548.55	
L250	Other Written Motions	1.60	\$381.60	
	TOTAL	5.60	\$1,376.10	
Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	1.00	279.00
Cross, Michael	MGC	Associate	4.60	238.50
	Total		5.60	\$1,376.10

PRIOR FEES \$7,227.45

PRIOR COSTS & EXPENSES \$82.64

FEES	\$1,376.10
TOTAL THIS INVOICE	\$1,376.10

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326889 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1264 Von Brincken, Shelley (3)
GMAC Matter No.: 730041

TOTAL AMOUNT DUE \$1,268.10

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326889 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1264 Von Brincken, Shelley (3)
 GMAC Matter No.: 730041

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MGC	08/02/12	Discuss nature of case and posture with AUSA.	L190	0.70	238.50
MGC	08/02/12	Draft demurrer to complaint.	L210	2.70	238.50
MGC	08/03/12	Begin to work on coordinating cases.	L190	0.40	238.50
MGC	08/03/12	Strategize re: case consolidation.	L190	0.20	238.50
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
MGC	08/10/12	Examine the status of Plaintiff's additional claims.	L110	0.80	238.50
MGC	08/13/12	Speak with co-defendants' counsel to get insight into case's posture.	L190	0.40	238.50
TOTAL			5.30		\$1,268.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$190.80
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	1.70	\$405.45
L210 Pleadings	2.70	\$643.95
TOTAL	5.30	\$1,268.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Cross, Michael	MGC Associate	5.20	238.50	\$1,240.20
Total		5.30		\$1,268.10

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326889	CLIENT	GMAC ResCap	Page	2
MATTER		Von Brincken, Shelley (3)			

PRIOR FEES	\$1,056.15
PRIOR COSTS & EXPENSES	\$1,087.00

FEES	\$1,268.10
TOTAL THIS INVOICE	\$1,268.10

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326890 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1276 Robinson, Tena
GMAC Matter No.: 728564

TOTAL AMOUNT DUE \$279.00

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326890 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1276 Robinson, Tena
GMAC Matter No.: 728564

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
EXM	08/22/12	Communications with client and opposing counsel re sale date and approval of modification	L160	0.20	279.00
ERB	08/23/12	Attention to status of loan mod review and communications with client re same.	L160	0.20	279.00
EXM	08/23/12	Communications with client and opposing counsel re sale date and modification review	L160	0.20	279.00
EXM	08/30/12	Draft letter to court clerk re proposed order	L210	0.30	279.00
TOTAL				1.00	\$279.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.60	\$167.40
L210 Pleadings	0.30	\$83.70
TOTAL	1.00	\$279.00

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Manukyan, Evelina	EXM Associate	0.70	279.00	\$195.30

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326890	CLIENT	GMAC ResCap	Page	2
MATTER			Robinson, Tena		
		Total		1.00	\$279.00

PRIOR FEES	\$6,426.90
PRIOR COSTS & EXPENSES	\$1,468.19

	FEES	\$279.00
TOTAL THIS INVOICE		\$279.00

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 326891 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1284 Liu, Ceeou Ju
GMAC Matter No.: 728686

TOTAL AMOUNT DUE \$592.10

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Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1284 Liu, Ceeou Ju
GMAC Matter No.: 728686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	08/01/12	Communicate with T. Buell and client L310 regarding notice of stay and position on discovery.	0.30	238.50	71.55
AAG	08/02/12	Communicate with plaintiff's attorney L310 regarding discovery and notice of stay.	0.20	238.50	47.70
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
TOTAL			0.60		\$147.15

COSTS & EXPENSES

06/29/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Request for Judicial Notice, Memorandum of Points & Authorites including Court Filing Fee \$395 06/11/12	444.95
TOTAL COSTS & EXPENSES		\$444.95

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.10	\$27.90		
L310 Written Discovery	0.50	\$119.25		
TOTAL	0.60	\$147.15		
Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.50	238.50	\$119.25
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
	Total	0.60		\$147.15

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Pg 97 of 271
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326891	CLIENT	GMAC ResCap	Page	2
MATTER	Liu, Ceeou Ju				

PRIOR FEES	\$2,796.30
PRIOR COSTS & EXPENSES	\$166.45

FEES	\$147.15
COSTS & EXPENSES	\$444.95
TOTAL THIS INVOICE	\$592.10

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REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815

SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.
5496284
Date: 6/11/12
Cust. No.: 0000562

Cust. No.: 0000562
Invoice No.: 5496284
<i>Inv. Date: 6/11/12</i>
Due Date: 6/26/12
Total: \$444.95
Terms: Net 15

Law Firm Contact: Alisa A. Givental

Client File No.: 19000.284

Case Short Title: Cecou Liu V. GMAC Mortgage LLC

Documents: Demurrer, Request for Judicial Notice, Memorandum of Points &
Authorities

One Legal Branch: Contra Costa

Court: Superior Court of California, Contra Costa County

Description:

COURT FILING FEE	\$395.00
COURT FILING SERVICE FEE	\$49.95

OK to pay
ASB/TP

Due Date	6/26/12	Total This Invoice	\$444.95
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Pg 99 of 271
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326892 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1288 Olszewski, Walter
GMAC Matter No.: 729032

TOTAL AMOUNT DUE \$446.40

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TAX ID 94-2774518

Invoice No. 326892 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1288 Olszewski, Walter
 GMAC Matter No.: 729032

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
ERB	08/29/12	Attention to amendment to complaint naming individual defendants including counsel, analysis of any potential conflicts and communications with client re same.	L210	1.50	279.00
		TOTAL		1.60	\$446.40

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	1.50	\$418.50
TOTAL	1.60	\$446.40

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.60	279.00	\$446.40
Total		1.60		\$446.40
			FEES	\$446.40
			TOTAL THIS INVOICE	\$446.40

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Type	Invoice	Description
●	326892	CLIENT_MATTER_ID "729032" is invalid. ID must be client authorized.

Error 1 - 1 of 1

Errors per page 200

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 326893 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1306 Smith, Regina
GMAC Matter No.: 729608

TOTAL AMOUNT DUE \$1,201.95

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326893 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1306 Smith, Regina
GMAC Matter No.: 729608

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/02/12	Attention to Bankruptcy Notice of Stay L250 and status of matter and communications with client re same.	0.40	279.00	111.60
AAG	08/02/12	Draft notice of bankruptcy and cover letter and communicate with T. Buell and client regarding same.	1.60	238.50	381.60
ERB	08/03/12	Attention to Bankruptcy issues re analysis of permitted claims and strategy re responsive pleading based on stay.	0.40	279.00	111.60
AAG	08/03/12	Communicate with client and T. Buell regarding revisions to notice of stay and cover letter and make revisions to same.	1.40	238.50	333.90
ERB	08/06/12	Attention to status and strategy and communications with client re same.	0.10	279.00	27.90
AAG	08/06/12	Communicate with client regarding notice of stay and cover letter and file and serve same.	0.20	238.50	47.70
AAG	08/16/12	Communicate with client regarding notice of stay and joinder to demurrer filings.	0.20	238.50	47.70
TOTAL			4.30		\$1,062.00

COSTS & EXPENSES

08/17/12 One Legal, Inc.; Transmittal of filing to court; Notice of Joinder, Notice of Automatic Stay including Court Filing Fee \$90 08/06/12	139.95
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TOTAL COSTS & EXPENSES \$139.95

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326893 CLIENT GMAC ResCap
MATTER Smith, Regina

Page 2

BILLING SUMMARY

Task Code and Description		Hours	Amount		
L120 Analysis/Strategy		0.50	\$139.50		
L210 Pleadings		0.20	\$47.70		
L250 Other Written Motions		3.60	\$874.80		
TOTAL		4.30	\$1,062.00		
Timekeeper	Position	Hours	Rate	Value	
Givental, Alisa	AAG	Associate	3.40	238.50	\$810.90
Buell, Edward	ERB	Associate	0.90	279.00	\$251.10
Total		4.30		\$1,062.00	
PRIOR FEES		\$331.20			
			FEES	\$1,062.00	
			COSTS & EXPENSES	\$139.95	
			TOTAL THIS INVOICE	\$1,201.95	

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TAX ID 94-2774518

19000.1386

Invoice No. 0 JBS

September 5, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1306 Smith, Regina
 GMAC Matter No.: 729608

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/02/12	Attention to Bankruptcy Notice of Stay and status of matter and communications with client re same.	L250	0.40	279.00
AAG	08/02/12	Draft notice of bankruptcy and cover letter and communicate with T. Buell and client regarding same.	L250 A103	1.60	238.50
ERB	08/03/12	Attention to Bankruptcy issues re analysis of permitted claims and strategy re responsive pleading based on stay.	L120	0.40	279.00
AAG	08/03/12	Communicate with client and T. Buell regarding revisions to notice of stay and cover letter and make revisions to same.	L250 A106	1.40	238.50
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
AAG	08/06/12	Communicate with client regarding notice of stay and cover letter and file and serve same.	L250	0.20	238.50
AAG	08/16/12	Communicate with client regarding notice of stay and joinder to demurrer filings.	L210 A106	0.20	238.50
TOTAL				4.30	\$1,062.00

COSTS & EXPENSES

08/17/12	One Legal, Inc.; Transmittal of filing to court; Notice of Joinder, Notice of Automatic Stay including Court Filing Fee \$90 08/06/12	139.95	139.95
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TOTAL COSTS & EXPENSES **\$139.95**

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TAX ID 94-2774518

Invoice No. 326894 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1308 Ellison, Keith Edward
GMAC Matter No.: 729778

TOTAL AMOUNT DUE \$4,604.69

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Invoice No. 326894 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1308 Ellison, Keith Edward
GMAC Matter No.: 729778

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JCP	07/19/12	Conduct Title Search and Prepare Property Profile	L190	0.80	130.50
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
EXM	08/21/12	Analyze plaintiff's TRO application; communications with A.Hartshorn re the same	L210	0.80	279.00
EXM	08/21/12	Prepare for upcoming hearing on TRO	L450	2.40	279.00
EXM	08/22/12	Prepare for and attend hearing on TRO [judge was over an hour late to the bench]	L450	2.00	279.00
EXM	08/22/12	Communications with client re TRO hearing	L210	0.40	279.00
EXM	08/23/12	Draft and serve on opposing counsel the proposed order re PI request	L210	0.80	279.00
EXM	08/24/12	Check with court re bond	L210	0.20	279.00
EXM	08/27/12	Follow up re bond; research re status of PI schedule in case of failed TRO; client communications re the same	L210	1.30	279.00
EXM	08/28/12	Draft opposition to request for preliminary injunction	L210	4.20	279.00
TOTAL			13.00		\$3,508.20

COSTS & EXPENSES

08/10/12	First Legal Network, LLC; Transmittal of filing to court; EDCMC- Cameron Park 7/30/12. Advance ck. \$870.00	999.00
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TAX ID 94-2774518

Invoice No.	326894	CLIENT	GMAC ResCap	Page	2
MATTER		Ellison, Keith Edward			

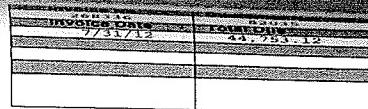
08/10/12 Cardmember Service/Bank One (Acct #2707); Data Search; 2281 Telegraph Hill El Dorado, CA 07/19/12	97.49
TOTAL COSTS & EXPENSES	\$1,096.49

BILLING SUMMARY

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	0.10	\$27.90		
L190	Other Case Assessment	0.80	\$104.40		
L210	Pleadings	7.70	\$2,148.30		
L450	Trial and Hearing Attendance	4.40	\$1,227.60		
	TOTAL	13.00	\$3,508.20		
Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Manukyan, Evelina	EXM	Associate	12.10	279.00	\$3,375.90
Spann, Joel	JCP	Paralegal	0.80	130.50	\$104.40
	Total		13.00		\$3,508.20
PRIOR FEES			\$6,073.20		
				FEES	\$3,508.20
				COSTS & EXPENSES	\$1,096.49
				TOTAL THIS INVOICE	\$4,604.69

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BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ordr No.	Svc	Service Detail					Charges	Total
7/30/12	6820460	FAX	SEVERSON & WERSON 1801 N. California Bl. WALNUT CREEK CA 94596 Caller: Caroline Pfahl This needs to be fil Signed: FILED/PDF/POUCHED	San Diego County Court 330 W Broadway SAN DIEGO CA 92101		Base Chg : 29.75 PDF/OvrNte: 1.50 Adv/Wit Ck: 60.00		91.25	
7/30/12	6820493	FAX	ed & delivered to de Ref: 11607.0002						
7/30/12	6820501	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: 34-2010-00082189 Please advance fees. Signed: FILED	Sacramento County Court 720 9th St SACRAMENTO CA 95814		Base Chg : 29.75 PDF/OvrNte: 18.75 Adv/Wit Ck: 60.00		108.50	
7/30/12	6820530	BFX	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: FONTENO V. WELLS FAR FOLLOW UP ON ORDER Ref: 55000.0168			Base Chg : 71.50		71.50	
7/30/12	6820539	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: PC20120346 FILE/CONFORM/RETURN Signed: FILED	EDCMC-CAMERON PARK 3321 CAMERON PARK DRIVE CAMERON PARK CA 95682		Base Chg : 90.75 PDF/OvrNte: 38.75 Adv/Wit Ck: 870.00		999.00	
7/30/12	6820548	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 39 2012 00283069 FILE/CONFORM/RETURN Signed: FILED	SJMC-STOCKTON 222 EAST WEBER AVENUE STOCKTON CA 95202 Case Title: plascencia v bear Ref: 550000.0357		Base Chg : 48.25 PDF/OvrNte: 39.75 Adv/Wit Ck: 1305.00		1,393.00	
				San Mateo County Court 400 County Center Dr REDWOOD CITY CA 94063 Case Title: Esquivel v. U.S. Ban Ref: 70000.0750		Base Chg : 57.50		57.50	

Continued

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TAX ID 94-2774518

Invoice No. 326895 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1313 Maciel, Martha and Antonio
GMAC Matter No.: 729795

TOTAL AMOUNT DUE \$2,791.89

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TAX ID 94-2774518

Invoice No. 326895 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1313 Maciel, Martha and Antonio
 GMAC Matter No.: 729795

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/02/12	Review and revise motion to dismiss complaint.	L210	1.00	279.00
MKK	08/02/12	Meet with T. Buell regarding motion to dismiss.	L210	0.30	225.00
MKK	08/02/12	Review T. Buell's comments to motion to dismiss.	L210	0.30	225.00
MKK	08/02/12	Legal research in preparation of revising motion to dismiss.	L210	0.80	225.00
MKK	08/02/12	Proofread and revise motion to dismiss.	L210	1.20	225.00
MKK	08/03/12	Draft and proofread request for judicial notice (.4); review and revise motion to dismiss (.8).	L210	1.20	225.00
ERB	08/06/12	Attention to Bankruptcy issues and drafting of Notice of Stay documents.	L250	0.40	279.00
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
MKK	08/06/12	Review and revise motion to dismiss (.9); revise request for judicial notice (.2).	L210	1.10	225.00
MKK	08/07/12	Draft cover letter for notice of bankruptcy.	L210	0.30	225.00
MKK	08/08/12	Review and revise Notice of Bankruptcy and cover letter to opposing counsel regarding Notice of Bankruptcy.	L210	0.20	225.00
ERB	08/13/12	Attention to Plaintiff's request for additional time to respond to Motion to Dismiss based on family emergency and review stipulations re same.	L210	0.30	279.00
MKK	08/13/12	Review and analyze docket in	L210	0.30	225.00

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TAX ID 94-2774518

Invoice No.	326895	CLIENT GMAC ResCap	MATTER Maciel, Martha & Antonio		Page	2
			preparation of agreeing to plaintiff's stipulation to extend response time.			
MKK	08/14/12	Draft and revise case management conference statement.	L210	0.90	225.00	202.50
MKK	08/14/12	Email opposing counsel regarding filing L210 of joint case management statement (.2); leave voicemail for opposing counsel regarding filing of joint case management statement.		0.30	225.00	67.50
MKK	08/14/12	Review local rules regarding filing of case management statement.	L210	0.30	225.00	67.50
MKK	08/15/12	Review order regarding extension of case management conference (.1); calendar new case management conference (.1).	L210	0.20	225.00	45.00
ERB	08/20/12	analysis of claims and strategie re potential resolution options including potential modification review as means of resolving action.	L120	0.40	279.00	111.60
MKK	08/20/12	Leave voice message with opposing counsel regarding of submission of loan modification review packate (.1); Phone call with opposing counsel regarding possible settlement of case (.2)	L160	0.30	225.00	67.50
MKK	08/20/12	Draft and revise email to client regarding possibility of a loan modification review for Plaintiffs.	L160	0.20	225.00	45.00
ERB	08/21/12	Analysis and strategy re resolution options and communications with client re same.	L160	0.40	279.00	111.60
MKK	08/21/12	Draft emails to client regarding possibility of loan modification review (.2); phone call with opposing counsel regarding potential loan modification review (.2).	L160	0.40	225.00	90.00
MKK	08/21/12	Review and analyze orders and stipulations to determine case deadlines.	L210	0.20	225.00	45.00
MKK	08/22/12	Email opposing counsel regarding qualified written request (.2); email opposing counsel regarding loan modification application (.1).	L160	0.30	225.00	67.50
TOTAL				11.40	\$2,705.40	

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TAX ID 94-2774518

Invoice No. 326895

CLIENT GMAC ResCap
MATTER Maciel, Martha & Antonio

Page 3

COSTS & EXPENSES

08/10/12 Cardmember Service/Bank One (Acct #2707); Data Search; 3082 Sulphur Spring Court Santa Clara, CA 07/26/12	86.49
TOTAL COSTS & EXPENSES	\$86.49

BILLING SUMMARY

Task Code and Description		Hours	Amount	
L120 Analysis/Strategy		0.50	\$139.50	
L160 Settlement/Non-Binding ADR		1.60	\$381.60	
L210 Pleadings		8.90	\$2,072.70	
L250 Other Written Motions		0.40	\$111.60	
TOTAL		11.40	\$2,705.40	
Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	2.60	279.00
Kamka, Mary Kate	MKK	Special Counsel	8.80	225.00
	Total		11.40	\$2,705.40
PRIOR FEES		\$4,139.20		
			FEES	\$2,705.40
			COSTS & EXPENSES	\$86.49
			TOTAL THIS INVOICE	\$2,791.89

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TAX ID 94-2774518

Invoice No. 326896 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1317 Von Brincken, Shelley (3)
GMAC Matter No.: 730041

TOTAL AMOUNT DUE \$390.60

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326896 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1317 Von Brincken, Shelley (3)
GMAC Matter No.: 730041

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/03/12	Attention to multiple active related filings, strategize re handling and potential consolidation of all matters and communications with client re same.	L120	0.60	279.00
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
ERB	08/09/12	Review and analysis fo amended complaint and strategize re response.	L210	0.70	279.00
TOTAL				1.40	\$390.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.70	\$195.30		
L210 Pleadings	0.70	\$195.30		
TOTAL	1.40	\$390.60		
Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.40	279.00	\$390.60
	Total	1.40		\$390.60

PRIOR FEES	\$1,073.70
PRIOR COSTS & EXPENSES	\$156.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 116 of 271

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326896	CLIENT GMAC ResCap	Page 2
	MATTER Von Brincken, Shelley (3)	

FEES	\$390.60
TOTAL THIS INVOICE	\$390.60

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Pg 117 of 271
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326897 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1324 Benson, Burton and Eric
GMAC Matter No.: 729873

TOTAL AMOUNT DUE \$409.50

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326897 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1324 Benson, Burton and Eric
GMAC Matter No.: 729873

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CJM	08/06/12	Analyze docket in criminal matter re possible filing of notice of seizure (.6), draft email to AUSA re stipulation for lien priority (.2).	L190	0.80	238.50
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
CJM	08/07/12	Draft email to AUSA D. Countryman re A107 lien priority stipulation (.5), draft email to client (.3).		0.80	238.50
TOTAL				1.70	\$409.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
A107 Communicate-oth csl	0.80	\$190.80
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.80	\$190.80
TOTAL	1.70	\$409.50

Timekeeper	Position	Hours	Rate	Value
McTigue, Casey	CJM Associate	1.60	238.50	\$381.60
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
	Total	1.70		\$409.50

PRIOR FEES	\$1,452.15
	FEES
	\$409.50

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326897	CLIENT GMAC ResCap	Page 2
	MATTER Benson, Burton & Eric	
	TOTAL THIS INVOICE	\$409.50

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will appear on a later statement

Pg 120 of 271
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326898 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1325 Miller, Joan Frances
GMAC Matter No.: 730093

TOTAL AMOUNT DUE \$372.54

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326898 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1325 Miller, Joan Frances
 GMAC Matter No.: 730093

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
ERB	08/27/12	Review file and docket in preparation for hearing -- discover dismissal of case by Plaintiff and communications with client re same.	L220	0.40	279.00
		TOTAL		0.50	\$139.50

COSTS & EXPENSES

08/10/12	First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 7/26/12	106.50
08/10/12	First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 7/27/12	83.50
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 118 Via Mantilla Contra Costa, CA 07/06/12	43.04
	TOTAL COSTS & EXPENSES	\$233.04

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.10	\$27.90		
L220 Preliminary Injunctions/Provis	0.40	\$111.60		
TOTAL	0.50	\$139.50		
Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50

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Pg 22 of 271
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	CLIENT	GMAC ResCap	Page	2
MATTER				
	Total	0.50	\$139.50	
PRIOR FEES		\$370.35		
	FEES		\$139.50	
	COSTS & EXPENSES		\$233.04	
	TOTAL THIS INVOICE		\$372.54	

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INVOICE

LOS ANGELES, CA 90084-4250
TAX ID# 27-3093840

Invoice No.	Customer No.
268336	82035
Invoice Date	Total Due
7/31/12	44,753.12

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Date	Ord'r No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Service Detail		Charges	Total
7/26/12	6819635	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 109CV155505 FILE/CONFORM/RETURN Signed: FILED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: ALTON V GMAC Ref: 19000.0156		Base Chg :	29.75		29.75		
7/26/12	6819641	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Doris Corpus Wait: 15 Min Case No.: CGC12518925 FILE/CONFORM/RETURN Signed: filed/cc to dpet 610	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: MARKARIAN V SHREE JA CC TO DPET 610 Ref: 11975-0013		Base Chg :	29.75		29.75		
7/26/12	6819649	RDS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry DAVID A. FIRESTONE Signed: NATALIE MURILLO	VOGL MEREDITH BURKE LLP 456 MONTGOMERY STREET SAN FRANCISCO CA 94104 LIZA C. MILANES Ref: 07465.0271		Base Chg :	19.00		19.00		
7/26/12	6819653	RDS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Signed: CAROL STOUFFER	LAW OFFICES OF BRIAN MCCLELLAN 505 14TH STREET OAKLAND CA 94612 Ref: 07465.0271		Base Chg :	52.00		52.00		
7/26/12	6819661	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Wait: 25 Min Case No.: bc464367 FILE/CONFORM/RETURN Signed: FILED/ DEL CC	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: ABED-STEPHEN V GMC M COURTESY COPY TO JDG Ref: 19000.0017		Base Chg :	29.75	Adv/Wit Ck:	650.00	679.75	
7/26/12	6819665	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Clair Romell Case No.: C12-04136 nk you. Signed: REJECTED	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: Miller v. JP Morgan Ref: 19000.1325		Base Chg :	106.50			106.50	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326899 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1329 Arthur, Ronald and Brenda
GMAC Matter No.: 730214

TOTAL AMOUNT DUE \$1,847.98

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326899 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1329 Arthur, Ronald and Brenda
GMAC Matter No.: 730214

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ACS	07/30/12	Analyze plaintiffs' bankruptcy dismissal L190 status & impact on claims	0.30	288.00	86.40
ACS	07/30/12	Revise demurrer to complaint L240	0.60	288.00	172.80
ACS	08/02/12	Revise demurrer to complaint L240	1.60	288.00	460.80
ACS	08/03/12	Prepare demurrer to complaint L240	1.30	288.00	374.40
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
ACS	08/07/12	Phone call with counsel for Quality Loan Service re: case status, demurrer L190	0.30	288.00	86.40
ACS	08/08/12	E-mail communication with counsel for Quality Loan Service re: case status, demurrer L190	0.30	288.00	86.40
ERB	08/16/12	Communications with client re status based on Bankruptcy issues. L120	0.20	279.00	55.80
ACS	08/27/12	Prepare draft notice of bankruptcy and effect of automatic stay L190	0.50	288.00	144.00
ERB	08/29/12	Analysis of Bankruptcy Stay and determination of permitted and stayed claims. L120	0.50	279.00	139.50
TOTAL			5.70		\$1,634.40

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 813 Fleming Avenue, Santa Clara, CA 07/17/12	117.29
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 813 Fleming Avenue, Santa	18.29

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326899	CLIENT GMAC ResCap	Page 2
	MATTER Arthur, Ronald & Brenda	

Clara, CA 07/10/12	
08/14/12 CourtCall, LLC; CourtCall - Conference	78.00
Service; 09/13/12	
TOTAL COSTS & EXPENSES	\$213.58

BILLING SUMMARY

Task Code and Description		Hours	Amount		
L120 Analysis/Strategy		0.80	\$223.20		
L190 Other Case Assessment		1.40	\$403.20		
L240 Dispositive Motions		3.50	\$1,008.00		
TOTAL		5.70	\$1,634.40		
Timekeeper		Position	Hours	Rate	Value
Sears, Alex	ACS	Associate	4.90	288.00	\$1,411.20
Buell, Edward	ERB	Associate	0.80	279.00	\$223.20
	Total		5.70		\$1,634.40
PRIOR FEES		\$3,273.30			
			FEES		\$1,634.40
			COSTS & EXPENSES		\$213.58
			TOTAL THIS INVOICE		\$1,847.98

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rem.severson
rem.severson
rem.severson
rem.severson

Subtotal \$113.44

Reference #: 19000.1329 rrf

Property Search: 813 Fleming Avenue, SANTA CLARA, CA APN: 601-40-087			
rem.severson	7/17/2012	Voluntary Lien Search	\$ 8.39
rem.severson	7/17/2012	Document 000021715212	\$ 4.95
rem.severson	7/17/2012	Document 16990126	\$ 4.95
rem.severson	7/17/2012	Document 000016990127	\$ 4.95
rem.severson	7/17/2012	Document 12417997	\$ 4.95
rem.severson	7/17/2012	Document 19863864	\$ 4.95
rem.severson	7/17/2012	Document 000019199266	\$ 4.95
rem.severson	7/17/2012	Document 000018630940	\$ 4.95
rem.severson	7/17/2012	Document 000021581943	\$ 4.95
rem.severson	7/17/2012	Document 000021568871	\$ 4.95
rem.severson	7/17/2012	Document 19273332	\$ 4.95
rem.severson	7/17/2012	Document 000019863865	\$ 4.95
rem.severson	7/17/2012	Document 000019863863	\$ 4.95
rem.severson	7/17/2012	Document 000021739110	\$ 4.95
rem.severson	7/17/2012	Document 19863866	\$ 4.95
rem.severson	7/17/2012	Document 000019199265	\$ 4.95
rem.severson	7/17/2012	Document 14174826	\$ 4.95
rem.severson	7/17/2012	Document 14883495	\$ 4.95
rem.severson	7/17/2012	Document 000019878945	\$ 4.95
rem.severson	7/17/2012	Document 18569425	\$ 4.95
rem.severson	7/17/2012	Document 19199264	\$ 4.95
rem.severson	7/17/2012	Document 000019243182	\$ 4.95
rem.severson	7/17/2012	Document 000015912059	\$ 4.95

Subtotal \$117.29

Reference #: 19000.1329

Property Search:	813 FLEMING AVENUE, SANTA CLARA, CA APN: 601-40-087		
rem.severson	7/10/2012	Voluntary Lien Search	\$ 8.39
rem.severson	7/10/2012	Document 000019863865	\$ 4.95
	7/10/2012	Document 000021568871	\$ 4.95

Subtotal \$18.29

Reference #: 19000.1327 - ljt

Property Search: 1772 Welsh Drive RIVERSIDE, CA APN: 436-501-025			
rem.severson	7/14/2012	Involuntary Lien Report	\$ 20.90
rem.severson	7/14/2012	Voluntary Lien Search	\$ 8.39
rem.severson	7/14/2012	Document 2005.977566	\$ 4.95
rem.severson	7/14/2012	Document 2007.000000234906	\$ 4.95
rem.severson	7/14/2012	Document 2005.000000977568	\$ 4.95
rem.severson	7/14/2012	Document 2007.000000288010	\$ 4.95
rem.severson	7/14/2012	Document 2007.000000311318	\$ 4.95
rem.severson	7/14/2012	Document 2007.234905	\$ 4.95

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326900 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1339 Stanton, Gary Josef
GMAC Matter No.: 730521

TOTAL AMOUNT DUE \$1,993.50

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326900 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1339 Stanton, Gary Josef
 GMAC Matter No.: 730521

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
MXS	08/08/12	Researched status of modification application of Plaintiff	L240	0.30	216.00
MXS	08/14/12	Drafted demurrer to complaint.	L240	2.40	216.00
MXS	08/15/12	E-mailed with client regarding case assignment and initial strategy suggestions.	L120	0.40	216.00
MXS	08/15/12	Drafted and edited demurrer and MPA.	L240	3.10	216.00
MXS	08/16/12	Edited demurrer and drafted accompanying documents, prepared all for filing.	L240	1.00	216.00
MXS	08/17/12	Edited demurrer and accompanying documents, filed.	L240	0.70	216.00
MXS	08/20/12	E-mailed with client re additional documents needed to conduct modification review.	L160	0.30	216.00
MXS	08/20/12	Spoke with pro per plaintiff J. Stanton re additional documents needed for modification review.	L160	0.40	216.00
MXS	08/29/12	E-mailed with client re borrower's failure to submit mod docs.	L160	0.40	216.00
MXS	08/29/12	Left voicemail for plaintiff.	L160	0.10	216.00
TOTAL				9.20	\$1,993.50

COSTS & EXPENSES

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326900	CLIENT	GMAC ResCap	Page	2
MATTER			Stanton, Gary Josef		

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.50	\$114.30
L160	Settlement/Non-Binding ADR	1.20	\$259.20
L240	Dispositive Motions	7.50	\$1,620.00
	TOTAL	9.20	\$1,993.50

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Schindler, Maria	MXS	Associate	9.10	216.00	\$1,965.60
	Total		9.20		\$1,993.50

PRIOR FEES	\$489.15
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FEES	<u>\$1,993.50</u>
TOTAL THIS INVOICE	<u>\$1,993.50</u>

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326901 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1341 Phal & McCay (Lucich)
GMAC Matter No.: 730663

TOTAL AMOUNT DUE \$708.62

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 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326901 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1341 Phal & McCay (Lucich)
 GMAC Matter No.: 730663

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	08/03/12	Review and analyze complaint re preparation of recommendation.	L110	0.50	306.00
HRJ	08/03/12	Telephone conference with plaintiff's counsel re case status and claims.	L110	0.20	306.00
HRJ	08/03/12	Draft status report to C. DiCicco	L110	0.20	306.00
HRJ	08/03/12	Review and analyze on-line court docket and title history re preparation of recommendation.	L110	0.80	306.00
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
HRJ	08/07/12	Review and analyze request for dismissal.	L110	0.20	306.00
TOTAL				2.00	\$609.30

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 2101 Rexford Way Santa Clara, CA 07/24/12	99.32
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TOTAL COSTS & EXPENSES	\$99.32
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.90	\$581.40
L120 Analysis/Strategy	0.10	\$27.90
TOTAL	2.00	\$609.30

Payment is due 30 days of receipt
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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326901	CLIENT	GMAC ResCap	Page	2
MATTER			Phal & McCay (Lucich)		

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Jones, Harold R.	HRJ Associate	1.90	306.00	\$581.40
	Total	2.00		\$609.30
PRIOR FEES		\$1,042.20		
	FEES			\$609.30
	COSTS & EXPENSES			\$99.32
	TOTAL THIS INVOICE			\$708.62

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Pg 434 of 271
**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326902 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1350 Teang, Srey
GMAC Matter No.: 731340

TOTAL AMOUNT DUE \$5,821.65

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326902 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1350 Teang, Srey
 GMAC Matter No.: 731340

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount	
ERB	08/07/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00	
CHR	08/08/12	1350 Telephone call to Plaintiff's Counsel re seeking extension to respond.	0.10	130.50	13.05	
CHR	08/08/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50	52.20
EMR	08/17/12	Initial analysis of Plaintiffs' complaint and claims.	L210	1.20	306.00	367.20
EMR	08/17/12	Prepare recommendation to client regarding initial response to complaint.	L210	1.10	306.00	336.60
EMR	08/22/12	Review docket and plaintiff's response to court's order to show cause/	L120	0.20	306.00	61.20
EMR	08/22/12	Prepare notice of motion and motion to dismiss for lack of standing, improper venue and/or failure to state any claim, or alternatively for transfer of venue.	L240	1.80	306.00	550.80
EMR	08/22/12	Prepare memorandum of points and authorities in support of motion to dismiss for lack of standing, improper venue and/or failure to state any claim, or alternatively for transfer of venue.	L240	6.80	306.00	2,080.80
EMR	08/22/12	Call and e-mail to opposing counsel to meet and confer about motion to dismiss for lack of standing, improper venue and/or failure to state any claim,	L240	0.20	306.00	61.20

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 (415) 398-3344

TAX ID 94-2774518

Invoice No.	326902	CLIENT	GMAC ResCap	Page	2
MATTER		Teang, Srey			
or alternatively for transfer of venue, as required by local rules.					
EMR	08/22/12	E-mail to J. Hoy re draft motion to dismiss for lack of standing, improper venue and/or failure to state any claim, or alternatively for transfer of venue, as required by local rules.	L120	0.20	306.00
KPL	08/23/12	Prepare RJN exhibits for EMR.	L140	1.20	76.50
EMR	08/23/12	Further meet and confer e-mail to opposing counsel re motion to dismiss for lack of standing, improper venue and/or failure to state any claim, or alternatively for transfer of venue, as required by local rules.	L240	0.10	306.00
EMR	08/23/12	Prepare request for judicial notice in support of motion to dismiss or transfer venue.	L240	0.80	306.00
EMR	08/23/12	Prepare notice of motion and motion to dismiss or transfer venue.	L240	0.60	306.00
EMR	08/23/12	Complete memorandum of points and authorities in support of motion to dismiss or transfer venue.	L240	3.60	306.00
EMR	08/24/12	E-mail to J. Hoy re filed motion to dismiss or alternatively to transfer venue.	L240	0.10	306.00
EMR	08/24/12	Prepare notice of lodging of proposed order.	L240	0.30	306.00
EMR	08/24/12	Prepare proposed order granting motion to dismiss, or alternatively transferring venue.	L240	0.30	306.00
EMR	08/29/12	Review court's order setting initial scheduling conference.	L230	0.10	306.00
EMR	08/31/12	Review and respond to e-mail communications from J. Hoy regarding notice of bankruptcy stay and re status.	L250	0.20	306.00
TOTAL				20.30	\$5,821.65

COSTS & EXPENSES

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Invoice No. 326902

CLIENT GMAC ResCap
 MATTER Teang, Srey

Page 3

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	1.40	\$401.40
L140	Document/File Management	1.20	\$91.80
L190	Other Case Assessment	0.50	\$65.25
L210	Pleadings	2.30	\$703.80
L230	Court Mandated Conferences	0.10	\$30.60
L240	Dispositive Motions	14.60	\$4,467.60
L250	Other Written Motions	0.20	\$61.20
	TOTAL	20.30	\$5,821.65

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.50	130.50	\$65.25
Roman, Eleanor	EMR	Special Counsel	17.60	306.00	\$5,385.60
Buell, Edward	ERB	Associate	1.00	279.00	\$279.00
Lee, Kristina	KPL	Legal Assistant	1.20	76.50	\$91.80
	Total		20.30		\$5,821.65
			FEES		\$5,821.65
			TOTAL THIS INVOICE		\$5,821.65

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TAX ID 94-2774518

Invoice No. 326903 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1352 Reilly, Suthiporn
GMAC Matter No.: 731145

TOTAL AMOUNT DUE \$331.20

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TAX ID 94-2774518

Invoice No. 326903 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1352 Reilly, Suthiporn
GMAC Matter No.: 731145

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	08/08/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50
ERB	08/10/12	Initial review and analysis of complaint. L120		1.00	279.00
		TOTAL		1.40	\$331.20

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$279.00
L190 Other Case Assessment	0.40	\$52.20
TOTAL	1.40	\$331.20

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50
Buell, Edward	ERB	Associate	1.00	279.00
Total			1.40	\$331.20
FEES				\$331.20
TOTAL THIS INVOICE				\$331.20

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TAX ID 94-2774518

Invoice No. 326904 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1353 Robles, Francisco
GMAC Matter No.: 731391

TOTAL AMOUNT DUE \$580.95

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TAX ID 94-2774518

Invoice No. 326904 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1353 Robles, Francisco
 GMAC Matter No.: 731391

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	08/08/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190 0.40	130.50	52.20
ERB	08/10/12	Initial review and analysis of complaint.	L120 1.00	279.00	279.00
MKK	08/21/12	Leave voicemail for opposing counsel regarding service of complaint and response deadline (.1); Email opposing counsel regarding service of complaint and response deadline (.1); Phone call with opposing counsel regarding service of complaint and response deadline (.1).	L210 0.30	225.00	67.50
MKK	08/22/12	Read complaint.	L110 0.30	225.00	67.50
KPL	08/24/12	Prepare title chronology for property on complaint.	L110 1.50	76.50	114.75
TOTAL			3.50		\$580.95

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.80	\$182.25
L120 Analysis/Strategy	1.00	\$279.00

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Invoice No.	326904	CLIENT	GMAC ResCap	Page	2
MATTER			Robles, Francisco		

L190	Other Case Assessment	0.40	\$52.20
L210	Pleadings	0.30	\$67.50
	TOTAL	3.50	\$580.95

Timekeeper	Position	Hours	Rate	Value	
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB	Associate	1.00	279.00	\$279.00
Lee, Kristina	KPL	Legal Assistant	1.50	76.50	\$114.75
Kamka, Mary Kate	MKK	Special Counsel	0.60	225.00	\$135.00
	Total	3.50			\$580.95

FEES	<u> </u>	\$580.95
TOTAL THIS INVOICE	<u> </u>	\$580.95

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Invoice No. 326905 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1356 Cooper, Kathleen E. (III)
GMAC Matter No.: 731871

TOTAL AMOUNT DUE \$6,198.75

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Invoice No. 326905 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1356 Cooper, Kathleen E. (III)
 GMAC Matter No.: 731871

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/10/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
ERB	08/16/12	Communications with E. Manukyan re L120 handling matter and attention to potential sanctions issues based on past filings by same plaintiff.	0.30	279.00	83.70
EXM	08/16/12	Strategize the upcoming PI hearing L210	0.30	279.00	83.70
EXM	08/17/12	Review application for preliminary injunction; review previously filed complaint and responsive pleadings; review title documents; conduct analysis re proper defendants; outline opposition	5.40	279.00	1,506.60
EXM	08/19/12	Draft opposition to plaintiff's request for preliminary injunction L210	7.10	279.00	1,980.90
BJJ	08/20/12	Obtain copies of newly recorded title documents L190	0.50	130.50	65.25
BJJ	08/20/12	Draft Request for Judicial Notice in Support of Demurrer and gather all exhibits for new Cooper Matter #19000.1356. L190	3.50	130.50	456.75
EXM	08/20/12	Draft and file opposition to plaintiff's request for preliminary injunction L210	3.30	279.00	920.70
ERB	08/22/12	Attention to tentative ruling on preliminary injunction and strategize re potential motion for sanctions and options to collect previous sanctions awards against counsel. L210	0.40	279.00	111.60
EXM	08/22/12	Communications with opposing counsel re opposition to PI request L210	0.20	279.00	55.80
EXM	08/22/12	Communications with co-defendants' L210	0.20	279.00	55.80

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TAX ID 94-2774518

Invoice No.	326905	CLIENT MATTER	GMAC ResCap Cooper, Kathleen E. (III)	Page	2
counsel re upcoming PI hearing (law firm of Reilly Pozner)					
EXM	08/22/12	Check tentative ruling; communications L210 with client re the same		0.50	279.00
EXM	08/23/12	Research re dissolution of TRO following denial on PI request (.5); draft proposed order denying PI application	L210	1.00	279.00
EXM	08/24/12	Communications with C.Durling re representation of Lehman Brothers, BK stay	L210	0.20	279.00
EXM	08/27/12	Draft letter to opposing counsel re PI	L210	0.40	279.00
CHR	08/30/12	Prepare service request re obtain docket, proofs of service, if any.	L190	0.10	130.50
TOTAL				24.40	\$6,198.75

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$362.70
L190 Other Case Assessment	4.10	\$535.05
L210 Pleadings	19.00	\$5,301.00
TOTAL	24.40	\$6,198.75

Timekeeper	Position	Hours	Rate	Value
Johnson, Betty	BJJ	Paralegal	4.00	130.50
Rommell, Clair	CHR	Paralegal	0.10	130.50
Buell, Edward	ERB	Associate	1.70	279.00
Manukyan, Evelina	EXM	Associate	18.60	279.00
Total		24.40		\$6,198.75
		FEES		\$6,198.75
		TOTAL THIS INVOICE		\$6,198.75

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Invoice No. 326906 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1362 Naidu, Satyanadan and Rampiyami
GMAC Matter No.: 731605

TOTAL AMOUNT DUE \$1,460.70

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TAX ID 94-2774518

Invoice No. 326906 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1362 Naidu, Satyanadan and Rampiyami
 GMAC Matter No.: 731605

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/18/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
CHR	08/20/12	Prepare Confirmation of Receipt to L190 Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
JBS	08/21/12	Analysis and evaluation of potential claim to recover funds L120	0.40	427.50	171.00
AAG	08/21/12	Review client file and communicate with T. Buell regarding same. L110	0.70	238.50	166.95
ERB	08/24/12	Analysis of title history and facts and strategize re potential claims for recovery. L120	0.70	279.00	195.30
RRF	08/27/12	Obtain 18 title docs & prepare property profile. L110	1.90	112.50	213.75
RRF	08/28/12	Investigate whether the Naidus's are listed on title docs in any of the neighboring counties including: Napa, SF, Yolo, Santa Clara, Sacramento, Sonoma, Contra Costa and a few other counties. L110	1.00	112.50	112.50
RRF	08/28/12	Analyze foreclosure documents for possible discrepancies with non-judicial foreclosure statutes. L110	1.60	112.50	180.00
RRF	08/28/12	Investigate Mr. Naidu's business. L110	0.80	112.50	90.00
		TOTAL	8.50		\$1,460.70

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Invoice No. 326906	CLIENT GMAC ResCap	Page 2
	MATTER Naidu, Satyanandan & Rampiyami	

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L110 Fact Investigation/Development	6.00	\$763.20		
L120 Analysis/Strategy	2.10	\$645.30		
L190 Other Case Assessment	0.40	\$52.20		
TOTAL	8.50	\$1,460.70		
Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.70	238.50	\$166.95
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB Associate	1.70	279.00	\$474.30
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Firoozabadi, Rozie	RRF Paralegal	5.30	112.50	\$596.25
Total		8.50		\$1,460.70
		FEES		\$1,460.70
		TOTAL THIS INVOICE		\$1,460.70

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TAX ID 94-2774518

Invoice No. 326908 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1369 Volz, Marc and Laura
GMAC Matter No.: 731849

TOTAL AMOUNT DUE \$459.45

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TAX ID 94-2774518

Invoice No. 326908 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1369 Volz, Marc and Laura
GMAC Matter No.: 731849

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	08/23/12	Analysis and evaluation of complaint and defense strategy L120	0.30	427.50	128.25
ERB	08/23/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
CHR	08/24/12	1369 Prepare Confirmation of Receipt L190 to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
		TOTAL	1.70		\$459.45

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$407.25
L190 Other Case Assessment	0.40	\$52.20
TOTAL	1.70	\$459.45

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Total		1.70		\$459.45

FEES	\$459.45
TOTAL THIS INVOICE \$459.45	

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TAX ID 94-2774518

Invoice No. 327120 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1014 Villapando, Christine L.
C/M# 716898

TOTAL AMOUNT DUE \$1,102.50

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Invoice No. 327120 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1014 Villapando, Christine L.
C/M# 716898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
PG	08/01/12	Review email from client re: submission of revised bankruptcy notice.	L210	0.20	247.50
PG	08/08/12	Telephone call with Counsel for Cross-Complainant, Tiempo Escrow, re: status of stay of case and whether court-ordered settlement conference will go forward.	L160	0.30	247.50
PG	08/13/12	Legal analysis and strategizing with S. Hankins re: appearance at status of bankruptcy hearing.	L120	0.30	247.50
SMH	08/16/12	Attention to A. Alpers correspondence re status conference on GMAC bankruptcy.	L190	0.20	333.00
SMH	08/16/12	Attention to Garcia correspondence re Garcia.	L160	0.20	333.00
PG	08/16/12	Legal analysis and strategizing with S. Hankins re: appearing at bankruptcy status conference and hearing re: completion of mediation.	L120	0.30	247.50
SMH	08/23/12	Appear telephonically at status conference.	L230	0.60	333.00
SMH	08/23/12	Review correspondence of opposing counsel, proposed stipulation.	L210	0.20	333.00
SMH	08/23/12	Execute stipulation and return with cover email.	L210	0.20	333.00
PG	08/23/12	Exchange of emails with all counsel re: results of bankruptcy status conference and legal analysis and strategizing with S. Hankins re: same.	L120	0.30	247.50

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TAX ID 94-2774518

Invoice No.	CLIENT MATTER		Page	
		GMAC ResCap Villapando, Christine L.		2
SMH	08/24/12	Attention to D. Elwell's correspondence L210 and requested changes to stipulation.	0.20	333.00
PG	08/28/12	Exchange of emails with all Counsel re: L210 possibility of stipulating to continue mediation status conference.	0.20	247.50
PG	08/28/12	Legal analysis and strategizing with S. Hankins re: my appearance at mediation status conference on September 5.	0.30	247.50
PG	08/31/12	Review mediation status conference statement submitted by Springdale Marina.	0.20	247.50
		TOTAL	3.70	\$1,052.55

COSTS & EXPENSES

08/15/12	One Legal, Inc.; Transmittal of filing to court; Amended Notice of Bankruptcy 08/03/12	49.95
	TOTAL COSTS & EXPENSES	\$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$222.75
L160 Settlement/Non-Binding ADR	0.50	\$140.85
L190 Other Case Assessment	0.20	\$66.60
L210 Pleadings	1.20	\$348.30
L230 Court Mandated Conferences	0.90	\$274.05
TOTAL	3.70	\$1,052.55

Timekeeper	Position	Hours	Rate	Value
Grammatico, Paul	PG Associate	2.10	247.50	\$519.75
Hankins, Suzanne	SMH Member	1.60	333.00	\$532.80
Total		3.70		\$1,052.55

PRIOR FEES	\$26,302.50
PRIOR COSTS & EXPENSES	\$1,397.40

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No.	327120	CLIENT	GMAC ResCap	Page	3
MATTER	Villapando, Christine L.				

FEES	\$1,052.55
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$1,102.50

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TAX ID 94-2774518

Invoice No. 327121 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1021 Silva, Arthur and Kimberly
GMAC Matter No.: 717257

TOTAL AMOUNT DUE \$1,865.70

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TAX ID 94-2774518

Invoice No. 327121 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1021 Silva, Arthur and Kimberly
 GMAC Matter No.: 717257

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	08/14/12	Review of entire file and status of case L240 in preparation for demurrer hearing	1.50	279.00	418.50
MJE	08/14/12	Exchange of emails with co-defendant L120 B. Blechschmidt re Plaintiff's strategy and hearings	0.30	279.00	83.70
MJE	08/15/12	Update status of property and exchange L110 of emails for counsel for Zephyr B, Blechschmidt per review of Court's docket re consolidation of cases.	1.40	279.00	390.60
LJT	08/20/12	Research title records re current status L110 of title, review grant deed to new owner and first deed of trust and update title chronology re same.	0.40	130.50	52.20
MJE	08/20/12	Prepare declaration required by Court L250 regarding meet and confer with Plaintiff prior to demurrer hearing; review of argument re same	1.20	279.00	334.80
MJE	08/21/12	Review of file and phone call with Plaintiff regarding hearing and his filing of an amended complaint	L110	0.60	279.00
MJE	08/21/12	Review of all previous filings and pre-consolidated cases to determine strategy for dealing with Plaintiff's amended complaint	L120	1.50	279.00
TOTAL			6.90		\$1,865.70

COSTS & EXPENSES

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327121	CLIENT GMAC ResCap	Page 2
	MATTER Silva, Arthur & Kimberly	

BILLING SUMMARY

Task Code and Description		Hours	Amount	
L110 Fact Investigation/Development		2.40	\$610.20	
L120 Analysis/Strategy		1.80	\$502.20	
L240 Dispositive Motions		1.50	\$418.50	
L250 Other Written Motions		1.20	\$334.80	
TOTAL		6.90	\$1,865.70	
Timekeeper	Position	Hours	Rate	Value
Tarwater, Linda	LJT	Paralegal	0.40	130.50
Esposito, Matthew	MJE	Associate	6.50	279.00
Total		6.90		\$1,865.70
PRIOR FEES		\$5,828.40		
PRIOR COSTS & EXPENSES		\$803.81		
		FEES		\$1,865.70
		TOTAL THIS INVOICE		\$1,865.70

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TAX ID 94-2774518

Invoice No. 327122 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1036 Trust Holding (Aqueduct Trust)
GMAC Matter No.: 718103

TOTAL AMOUNT DUE \$198.00

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TAX ID 94-2774518

Invoice No. 327122 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1036 Trust Holding (Aqueduct Trust)
GMAC Matter No.: 718103

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
PG	07/06/12	Exchange of emails with Counsel for Chapter 7 Trustee re: possible dismissal of ETS.	L160 0.20	247.50	49.50
PG	07/07/12	Draft email to Counsel for Chapter 7 Trustee re: ETS should be dismissed.	L160 0.20	247.50	49.50
PG	07/13/12	Review notice of continued bankruptcy status conference.	L210 0.20	247.50	49.50
PG	08/09/12	Exchange of emails with Counsel for chapter 7 trustee re: status of removal to bankruptcy Court.	L210 0.20	247.50	49.50
TOTAL			0.80		\$198.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L160 Settlement/Non-Binding ADR	0.40	\$99.00		
L210 Pleadings	0.40	\$99.00		
TOTAL	0.80	\$198.00		
Timekeeper	Position	Hours	Rate	Value
Grammatico, Paul	PG Associate	0.80	247.50	\$198.00
	Total	0.80		\$198.00

PRIOR FEES	\$5,976.90
PRIOR COSTS & EXPENSES	\$894.38

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Invoice No. 327122

CLIENT GMAC ResCap

Page

2

MATTER Trust Holding (Aqueduct Trust)

FEES	\$198.00
TOTAL THIS INVOICE	\$198.00

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TAX ID 94-2774518

Invoice No. 327123 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1051 Nemour, Heather A.
C/M# 718273

TOTAL AMOUNT DUE \$1,899.05

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TAX ID 94-2774518

Invoice No. 327123 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1051 Nemour, Heather A.
C/M# 718273

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	08/01/12	Exchange of emails with counsel for MERS regarding status of signed order	L140	0.30	279.00
MJE	08/13/12	Phone call to Court regarding status of executed judgment and review of docket re same	L140	0.30	279.00
MJE	08/22/12	Phone call from K. Priore re call from James Clayton regarding subpoena and sale of REO property.	L110	0.30	279.00
MJE	08/22/12	Review of documents delivered by K. Priore including subpoena re original records.	L110	0.30	279.00
MJE	08/23/12	Receipt and review of email from K. Priore attaching message from J. Clayton re subpoena and REO sale.	L140	0.30	279.00
MJE	08/23/12	Research re language re professional responsibility re direct client contact	L110	0.40	279.00
MJE	08/23/12	Draft and revision of letter to J. Clayton regarding demand to cease client contact and issue re subpoenas while bankruptcy is in place.	L430	1.20	279.00
MJE	08/24/12	Finalized letter to Plaintiff's counsel and sent by email and mail.	L140	0.40	279.00
MJE	08/24/12	Receipt and review of Nemour judgment and delivery to K. Lee at MERS, K. Priore, A. Bourland from Greenpoint; filing of same.	L140	0.60	279.00
MJE	08/27/12	Exchange of multiple emails with K. Priore re communications with counsel for Nemour and assertions made by him.	L140	0.40	279.00

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TAX ID 94-2774518

Invoice No.	CLIENT	GMAC ResCap	MATTER		Page	2
MJE	08/27/12	Receipt and review of lengthy email from J. Clayton re issuance of subpoena and stay of bankruptcy and draft of reply email discussing notice of stay	L140	1.20	279.00	334.80
MJE	08/29/12	Receipt and review of email and attachment from J. Clayton re stipulation to withdraw previously posted bond and review file re previous orders re same.	L140	0.60	279.00	167.40
MJE	08/31/12	Receipt and review and exchange of email with James Clayton re bond and stipulation signed re Preliminary Injunction	L140	0.40	279.00	111.60
		TOTAL		6.70		\$1,869.30

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Transmittal of filing to court; San Diego County Court, CA	29.75
	TOTAL COSTS & EXPENSES	\$29.75

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L110 Fact Investigation/Development	1.00	\$279.00		
L140 Document/File Management	4.50	\$1,255.50		
L430 Written Motions/Submissions	1.20	\$334.80		
TOTAL	6.70	\$1,869.30		
Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	6.70	279.00	\$1,869.30
	Total	6.70		\$1,869.30

PRIOR FEES \$26,164.35

PRIOR COSTS & EXPENSES \$3,211.54

FEES	\$1,869.30
COSTS & EXPENSES	\$29.75
TOTAL THIS INVOICE	\$1,899.05

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327124 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006CLIENT 19000 GMAC ResCap
MATTER 1074 Smith, Tia
GMAC Matter No.: 719188**TOTAL AMOUNT DUE \$7,422.75******* REMITTANCE COPY ******Please include this page with payment.*

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TAX ID 94-2774518

Invoice No. 327124 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1074 Smith, Tia
 GMAC Matter No.: 719188

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/02/12	Analyze Aurora's demand for expert witness exchange and strategy re same.	L430	0.20	288.00
DL	08/06/12	Exchange correspondence with mediator re status of litigation and advising court of clients' bankruptcy status.	L160	0.20	288.00
DL	08/09/12	Analyze parties' stipulation to continue trial date, exchange correspondence with Aurora's counsel re same; and prepare correspondence to client re same.	L430	0.30	288.00
DL	08/09/12	Exchange correspondence with mediator and Aurora's counsel re order to continue mediation completion date.	L160	0.10	288.00
DL	08/10/12	Analyze Aurora's opposition to plaintiff's motion for reconsideration.	L430	0.20	288.00
DL	08/10/12	Analyze Aurora's first set of form and special interrogatories, document requests and requests for admissions to plaintiff.	L310	0.40	288.00
DL	08/10/12	Analyze Aurora's notice of deposition of plaintiff; strategy re GMAC entities participating in deposition pending bankruptcy status.	L330	0.30	288.00
SMH	08/13/12	Attention to deposition scheduling by co-defendant, impact of bankruptcy re appearance, evaluate same.	L190	0.30	333.00
DHC	08/13/12	Conference with David Liu re conducting discovery effect of ResCap bankruptcy on litigation.	L120	0.50	337.50

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Invoice No.	327124	CLIENT MATTER	GMAC ResCap Smith, Tia		Page	2
DL	08/13/12	Strategy re attending plaintiff's deposition while clients are in bankruptcy.	L330	0.40	288.00	115.20
SMH	08/14/12	Attention to notice of deposition.	L330	0.20	333.00	66.60
DL	08/14/12	Exchange correspondence with Aurora's counsel re status of trial date and setting of plaintiff's deposition.	L330	0.20	288.00	57.60
SMH	08/16/12	Telephone conversation with T. Smith re ex parte notice re requested trial continuance.	L250	0.20	333.00	66.60
SMH	08/16/12	Telephone conversation with T. Smith re ex parte notice re requested trial continuance.	L230	0.20	333.00	66.60
SMH	08/21/12	Attention to plaintiff's renewed ex parte application for trial continuance, pending motion for reconsideration.	L210	0.20	333.00	66.60
JHT	08/21/12	Prepared for Hearing on Plaintiff's Ex Parte Application to Continue Trial (Covering for David Liu).	L190	0.50	238.50	119.25
JHT	08/21/12	Prepared for Hearing on Plaintiff's Motion for Reconsideration. (Covering for David Liu).	L210	0.70	238.50	166.95
JHT	08/21/12	Prepared for Hearing on Plaintiff's Motion for Reconsideration. (Covering for David Liu).	L210	0.40	238.50	95.40
JHT	08/22/12	Appeared at Hearings on Plaintiff's (1) Motion for Reconsideration; (2) Motion for Leave to File TAC; and (3) Ex Parte Application fo Continue Trial.	L210	3.80	238.50	906.30
JHT	08/22/12	Provided Updated to David Liu Re. Results on Hearing on Plaintiff's (1) Motion for Reconsideration; (2) Motion for Leave to File TAC; and (3) Ex Parte Application to Continue Trial.	L190	0.20	238.50	47.70
SMH	08/24/12	Attention to court's minute order on motion for reconsideration.	L210	0.20	333.00	66.60
SMH	08/27/12	Attention to deposition of plaintiff.	L330	0.10	333.00	33.30
SMH	08/27/12	Attention to deposition scheduling of plaintiff.	L330	0.20	333.00	66.60
DL	08/27/12	Exchange correspondence with Aurora re setting of plaintiff's deposition.	L330	0.20	288.00	57.60
DL	08/28/12	Exchange correspondence with Aurora's counsel re result of mediation	L160	0.20	288.00	57.60

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TAX ID 94-2774518

Invoice No.	327124	CLIENT MATTER	GMAC ResCap Smith, Tia	Page	3
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		with plaintiff.				
DL	08/28/12	Strategy re preparing for deposition of plaintiff.	L330	0.40	288.00	115.20
DL	08/28/12	Analyze notice of ruling re denial of stipulation to continue trial date.	L190	0.10	288.00	28.80
DL	08/29/12	Analyze Aurora's demurrer to second amended complaint.	L430	0.30	288.00	86.40
DL	08/29/12	Prepare deposition outline for plaintiff's deposition, assemble exhibits and review 200-page complaint to prepare outline.	L330	3.30	288.00	950.40
DL	08/30/12	Travel to and attend deposition of plaintiff Tia Smith.	L330	11.60	288.00	3,340.80
DL	08/31/12	Exchange correspondence with parties re Aurora's ex parte to shorten time on its demurrer.	L190	0.20	288.00	57.60
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
		TOTAL		26.40		\$7,422.75

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$168.75
L160 Settlement/Non-Binding ADR	0.50	\$144.00
L190 Other Case Assessment	1.40	\$382.05
L210 Pleadings	5.30	\$1,301.85
L230 Court Mandated Conferences	0.20	\$66.60
L250 Other Written Motions	0.20	\$66.60
L310 Written Discovery	0.40	\$115.20
L330 Depositions	16.90	\$4,889.70
L430 Written Motions/Submissions	1.00	\$288.00
TOTAL	26.40	\$7,422.75

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC	Member	0.50	337.50
Liu, David	DL	Associate	18.70	288.00
Tuffaha, Joe	JHT	Associate	5.60	238.50

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Invoice No.	327124	CLIENT	GMAC ResCap	Page	4
		MATTER	Smith, Tia		

Hankins, Suzanne	SMH	Member	1.60	333.00	\$532.80
	Total		26.40		\$7,422.75

PRIOR FEES	\$21,313.80
PRIOR COSTS & EXPENSES	\$3,697.75

FEES	\$7,422.75
TOTAL THIS INVOICE	\$7,422.75

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TAX ID 94-2774518

Invoice No. 327125 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1101 Yuasa, Sherri
C/M# 720122

TOTAL AMOUNT DUE \$471.60

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TAX ID 94-2774518

Invoice No. 327125 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1101 Yuasa, Sherri
C/M# 720122

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Prepare amended notice of bankruptcy.	0.30	270.00	81.00
KWF	08/01/12	Prepare draft letter to Plaintiff's counsel, R. Chang, re: amended notice of bankruptcy.	0.50	270.00	135.00
SMH	08/02/12	Attention to amended bankruptcy notice.	0.20	333.00	66.60
KWF	08/02/12	Prepare email to client, J. Holtgren, re: amended notice of BK and letter to Plaintiff's counsel re: final supplemental order.	0.30	270.00	81.00
KWF	08/27/12	Analyze file status, prepare email to Plaintiff's counsel re: voluntary dismissal.	0.40	270.00	108.00
TOTAL			1.70		\$471.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$243.00
L190 Other Case Assessment	0.30	\$81.00
L210 Pleadings	0.50	\$147.60
TOTAL	1.70	\$471.60

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.50	270.00	\$405.00
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60

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Invoice No. 327125	CLIENT GMAC ResCap	Page 2
	MATTER Yuasa, Sherri	

Total	1.70	\$471.60
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PRIOR FEES	\$14,146.20
PRIOR COSTS & EXPENSES	\$1,207.84

FEES	\$471.60
TOTAL THIS INVOICE	\$471.60

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327126 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1113 Guo, Yong X.
GMAC Matter No.: 720229

TOTAL AMOUNT DUE \$210.79

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Invoice No. 327126 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1113 Guo, Yong X.
GMAC Matter No.: 720229

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
		TOTAL	0.00		\$0.00

COSTS & EXPENSES

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 11/13/12	78.00
08/02/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling re Def. GMAC's Demurrer to Pl's SAC 06/27/12	60.70
08/03/12	One Legal, Inc.; Transmittal of filing to court; Def. GMAC's Answer to Pl's TAC 07/25/12	63.70
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 2333 South Cota Avenue Riverside, CA 92882 07/17/12	8.39
TOTAL COSTS & EXPENSES		\$210.79

BILLING SUMMARY

Timekeeper	Total	Position	Hours	Rate	Value
		Total	0.00		\$0.00
PRIOR FEES					\$18,278.10
PRIOR COSTS & EXPENSES					\$995.21

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Invoice No. 327126	CLIENT GMAC ResCap	Page 2
	MATTER Guo, Yong X.	

COSTS & EXPENSES	\$210.79
TOTAL THIS INVOICE	\$210.79

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327127 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1116 Escalera, Raul and Ronda
GMAC Matter No.: 720882

TOTAL AMOUNT DUE \$324.00

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TAX ID 94-2774518

Invoice No. 327127 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1116 Escalera, Raul and Ronda
 GMAC Matter No.: 720882

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/02/12	Prepare email to client, Christy Hancock, advising of status and inquiry re: subordination and file closing.	L120	0.50	270.00
KWF	08/27/12	Prepare response to client, C. Hancock, L120 re: status of HELOC and bankruptcy.		0.40	270.00
KWF	08/30/12	Prepare letter to D. Cochran re: file closing and lien priority dispute.	L120	0.30	270.00
TOTAL				1.20	\$324.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	1.20	\$324.00		
TOTAL	1.20	\$324.00		
Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.20	270.00	\$324.00
	Total	1.20		\$324.00
PRIOR FEES		\$1,763.10		
PRIOR COSTS & EXPENSES		\$108.28		

FEES	<u>\$324.00</u>
TOTAL THIS INVOICE	\$324.00

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TAX ID 94-2774518

Invoice No. 327127

CLIENT GMAC ResCap

Page

2

MATTER Escalera, Raul & Ronda

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TAX ID 94-2774518

Invoice No. 327128 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1120 Manuel, Aubrey
GMAC Matter No.: 721026

TOTAL AMOUNT DUE \$258.75

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Invoice No. 327128 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1120 Manuel, Aubrey
 GMAC Matter No.: 721026

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/21/12	Receipt, review and analysis of plaintiff's notice of appeal	L120	0.10	238.50
MEH	08/27/12	Review/analyze initial appellate documents (notice of appeal, civil case information statement).	L510	0.50	261.00
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay.	L510	0.40	261.00
TOTAL				1.00	\$258.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$23.85
L510 Appellate Motions & Submission	0.90	\$234.90
TOTAL	1.00	\$258.75

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH	Associate	0.90	261.00
Shaham, Yaron	YS	Special Counsel	0.10	238.50
Total		1.00		\$258.75

PRIOR FEES	\$16,013.70
PRIOR COSTS & EXPENSES	\$2,392.98

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Pg 80 of 271

Severson**Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327128

CLIENT GMAC ResCap
MATTER Manuel, Aubrey

Page

2

FEES	\$258.75
TOTAL THIS INVOICE	\$258.75

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Pg S81 of 271
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327129 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1126 Hagen (Lemar Construction)
GMAC Matter No.: 721338

TOTAL AMOUNT DUE \$310.05

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Invoice No. 327129 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1126 Hagen (Lemar Construction)
GMAC Matter No.: 721338

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	07/18/12	Review and analysis of Trustee's motion to dismiss the adversary proceeding in light of client's bankruptcy filing	L120	0.20	238.50
YS	07/25/12	Receipt, review and analysis of the Court's order dismissing the adversary proceeding	L120	0.10	238.50
YS	07/25/12	Draft correspondence to client regarding the dismissal of the adversary proceeding by the Chapter 7 Trustee	L190	0.30	238.50
YS	07/27/12	Receipt, review and analysis of the proposed stipulation to dismiss the adversary proceeding	L120	0.10	238.50
YS	07/27/12	Draft correspondence to Trustee's counsel regarding response to proposed stipulation to dismiss the adversary proceeding	L190	0.20	238.50
YS	08/03/12	Receipt, review and analysis of the plaintiff's proposed order to dismiss the adversary proceeding	L120	0.10	238.50
YS	08/06/12	Receipt, review and analysis of the Court's order dismissing the adversary proceeding	L120	0.10	238.50
YS	08/06/12	Draft correspondence to client regarding the Court's dismissal of the adversary proceeding	L190	0.20	238.50
TOTAL			1.30		\$310.05

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Invoice No. 327129

CLIENT GMAC ResCap
 MATTER Hagen (Lemar Construction)

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	0.60	\$143.10		
L190	Other Case Assessment	0.70	\$166.95		
	TOTAL	1.30	\$310.05		
Timekeeper		Position	Hours	Rate	Value
Shaham, Yaron	YS	Special Counsel	1.30	238.50	\$310.05
	Total		1.30		\$310.05
PRIOR FEES			\$8,089.20		
PRIOR COSTS & EXPENSES			\$248.86		
				FEES	\$310.05
				TOTAL THIS INVOICE	\$310.05

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327130 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1175 McLain, Patricia
GMAC Matter No.: 723224

TOTAL AMOUNT DUE \$812.07

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TAX ID 94-2774518

Invoice No. 327130 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1175 McLain, Patricia
GMAC Matter No.: 723224

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/02/12	Attention to proposed resolution via short sale.	L160	0.20	333.00
KWF	08/02/12	Prepare email to client, C. Bonello, with recommendation and analysis re: settlement proposal via short sale approval.	L120	0.80	270.00
SMH	08/03/12	Review recommendation regarding short sale and client response.	L190	0.20	333.00
BAE	08/20/12	Attend case management conference.	L230	0.90	247.50
SMH	08/27/12	Attention to dismissal filed by plaintiff.	L210	0.10	333.00
KWF	08/27/12	Receive and analyze email correspondence from Plaintiff's counsel.	L160	0.20	270.00
KWF	08/27/12	Prepare email to client, C. Bonello, re: dismissal and settlement possibilities.	L120	0.40	270.00
TOTAL				2.80	\$767.25

COSTS & EXPENSES

08/13/12 DDS Legal Support Systems; Court Services; OCSC- Santa Ana 6/19/12	44.82
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TOTAL COSTS & EXPENSES	\$44.82
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$324.00
L160 Settlement/Non-Binding ADR	0.40	\$120.60

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	327130	CLIENT	GMAC ResCap	Page	2
MATTER			McLain, Patricia		

L190	Other Case Assessment	0.20	\$66.60
L210	Pleadings	0.10	\$33.30
L230	Court Mandated Conferences	0.90	\$222.75
	TOTAL	2.80	\$767.25

Timekeeper		Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	0.90	247.50	\$222.75
Franich, Kerry	KWF	Associate	1.40	270.00	\$378.00
Hankins, Suzanne	SMH	Member	0.50	333.00	\$166.50
	Total		2.80		\$767.25

PRIOR FEES	\$20,008.80
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PRIOR COSTS & EXPENSES	\$1,575.15
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FEES	\$767.25
COSTS & EXPENSES	\$44.82
TOTAL THIS INVOICE	\$812.07

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Severson**Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327131 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1203 Hodlin, Matthew and Bridgette
GMAC Matter No.: 725005

TOTAL AMOUNT DUE \$5,853.85

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TAX ID 94-2774518

Invoice No. 327131 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1203 Hodlin, Matthew and Bridgette
 GMAC Matter No.: 725005

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/01/12	Attention to stipulation to unlawful detainer judgment, impact for collateral estoppel purposes.	L210	0.20	333.00
KWF	08/01/12	Prepare email to client with exhibits to client declaration.	L120	0.10	270.00
KWF	08/01/12	Receive and analyze stipulated judgment for possession. Email exchange with counsel, J. Diehl, re: same.	L120	0.20	270.00
SMH	08/06/12	Attention to substitution of attorney.	L210	0.10	333.00
SMH	08/06/12	Evaluate unlawful detainer counsel's stipulation for dismissal of unlawful detainer.	L210	0.20	333.00
SMH	08/06/12	Attention to criminal indictment of plaintiff.	L210	0.20	333.00
LJT	08/06/12	Research title records to update status of title.	L110	0.30	130.50
KWF	08/06/12	Discovery and analysis of Hodlin criminal action re: Summit Lending Solutions.	L120	0.50	270.00
KWF	08/06/12	Receive and analyze Plaintiff's motion to consolidate and stay litigation.	L120	0.60	270.00
KWF	08/06/12	Prepare email to client, J. Holtgren, re: status of UD case.	L190	0.20	270.00
KWF	08/06/12	Prepare email to Plaintiff's counsel, C. Joyner, re: untimely motion to consolidate.	L190	0.20	270.00
KWF	08/06/12	Analysis of chain of title and notarization of quitclaim deed.	L120	0.40	270.00
LJT	08/07/12	Pacer research re bankruptcy filing by	L110	0.60	130.50
					78.30

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No.	327131	CLIENT	GMAC ResCap	Page	2
		MATTER	Hodlin, Matthew & Bridgette		

		alleged transferee of interest in subject property, Coble, review motion for relief from stay and exhibits to same, review petition and schedules re listing of property as asset of estate and update title chronology re lis pendens and order on motion for relief from stay.			
KWF	08/08/12	Prepare email to Plaintiff's counsel, re: L120 motion to consolidate and for preliminary injunction.	0.20	270.00	54.00
KWF	08/08/12	Prepare notice of bankruptcy, reviewing L120 complaint and final supplemental order to assist with same.	0.80	270.00	216.00
KWF	08/08/12	Prepare letter to Plaintiffs' counsel re: L120 final supplemental order.	0.30	270.00	81.00
KWF	08/08/12	Telephone conference with Plaintiffs' counsel, C. Joyner, re: ex parte notice.	0.20	270.00	54.00
KWF	08/08/12	Commence preparation of opposition to L250 motion to consolidate and stay lockout.	4.00	270.00	1,080.00
KWF	08/10/12	Prepare email to client, J. Holtgren, re: L120 opposition to motion to stay lockout.	0.50	270.00	135.00
KWF	08/10/12	Prepare proposed order expunging lis pendens.	0.40	270.00	108.00
SMH	08/13/12	Attention to ex parte seeking to stay lockout.	0.20	333.00	66.60
GEE	08/13/12	Obtain case background to prepare for ex parte motion to shorten time on motion to consolidate.	0.50	261.00	130.50
GEE	08/13/12	Review ex parte application to short time on motion to consolidate.	0.40	261.00	104.40
GEE	08/13/12	Prepare for hearing on plaintiff's ex parte motion to shorten time.	0.50	261.00	130.50
KWF	08/13/12	Receive and analyze ex parte application, prepare email to client advising of same.	0.40	270.00	108.00
KWF	08/13/12	Conference with G. Eisner re: appearance at ex parte application.	0.10	270.00	27.00
GEE	08/14/12	Appear at hearing on plaintiff's ex parte application to stay eviction, shorten time on motion to consolidate.	5.00	261.00	1,305.00
KWF	08/14/12	Prepare email to client, J. Holtgren, re: L120 ex parte hearing results and need to postpone lockout.	0.20	270.00	54.00

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Invoice No.	327131	CLIENT MATTER	GMAC ResCap Hodlin, Matthew & Bridgette	Page	3
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SMH	08/16/12	Brief review of opposition to motion to consolidate and lockout,	L250	0.20	333.00	66.60
KWF	08/16/12	Prepare revisions and additions to opposition to motion to stay.	L210	2.00	270.00	540.00
KWF	08/16/12	Prepare request for judicial notice in support of opposition to motion to consolidate and enjoin lockout.	L250	0.30	270.00	81.00
KWF	08/16/12	Receive and analyze Plaintiff's answer in unlawful detainer complaint.	L120	0.20	270.00	54.00
SMH	08/21/12	Attention to status, impact of stay.	L190	0.20	333.00	66.60
KWF	08/27/12	Receive and analyze Plaintiff's opposition to motion to expunge lis pendens.	L120	0.40	270.00	108.00
KWF	08/27/12	Prepare reply brief in support of motion to expunge lis pendens.	L120	0.60	270.00	162.00
KWF	08/29/12	Telephone conference with W. Templin re: UD case.	L120	0.20	270.00	54.00
TOTAL				21.60		\$5,730.75

COSTS & EXPENSES

08/24/12	Gregory E. Eisner; Transportation; Attend Plaintiff's Ex Parte Application Hearing to Shorten Time on Motion To Consolidate, Vista 8/14/12	63.10
08/31/12	Clerk of the Court -D; Court and Filing Fees; Filing fee. Motion to Expunge Lis Pendens. Draft#28248 8/10/12	60.00
TOTAL COSTS & EXPENSES		\$123.10

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$247.95
L120 Analysis/Strategy	5.40	\$1,458.00
L190 Other Case Assessment	1.10	\$309.60
L210 Pleadings	3.30	\$947.70
L250 Other Written Motions	10.40	\$2,767.50
TOTAL		\$5,730.75

Timekeeper	Position	Hours	Rate	Value
Eisner, Gregory E	GEE	6.40	261.00	\$1,670.40

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	CLIENT	GMAC ResCap			Page
	MATTER	Hodlin, Matthew & Bridgette			4
Franich, Kerry	KWF	Associate	13.00	270.00	\$3,510.00
Tarwater, Linda	LJT	Paralegal	0.90	130.50	\$117.45
Hankins, Suzanne	SMH	Member	1.30	333.00	\$432.90
	Total		21.60		\$5,730.75
PRIOR FEES			\$10,980.90		
PRIOR COSTS & EXPENSES			\$1,978.89		
		FEES			\$5,730.75
		COSTS & EXPENSES			\$123.10
		TOTAL THIS INVOICE			\$5,853.85

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TAX ID 94-2774518

Invoice No. 327132 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1226 Vaught, Robert and Melody
GMAC Matter No.: 726136

TOTAL AMOUNT DUE	\$1,084.95
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September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1226 Vaught, Robert and Melody
 GMAC Matter No.: 726136

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	08/02/12	Receipt and review of email from J. Holtgren regarding information needed re short sale and email to Plaintiff's counsel re same.	L190	0.40	279.00
MJE	08/08/12	Exchange of emails with Plaintiff regarding status of short sale and gathering documents	L190	0.40	279.00
MJE	08/13/12	Exchange of emails with J. Holtgren and Plaintiff's counsel re status of payoff statement and short sale.	L190	0.40	279.00
MJE	08/15/12	Exchange of emails with Plaintiff re status of sale documents requested by client	L190	0.40	279.00
MJE	08/22/12	Exchange of emails with Plaintiff's counsel re obtaining required documents	L190	0.30	279.00
MJE	08/24/12	Review file for CMC statement preparation by staff	L230	0.30	279.00
MJE	08/27/12	Exchange of emails with J. Holtgren and D. Lewis re status of payoff statement	L190	0.30	279.00
LJA	08/28/12	Conduct review of court and hard files. Draft Case Management Conference Statement in advance of upcoming hearing.	L210	0.80	130.50
MJE	08/29/12	Signed off and approved CMC Statement	L230	0.30	279.00
MJE	08/31/12	Receipt and review of email from D. Lewis and payoff statement from Wells Fargo and email to J. Holtgren re same	L190	0.40	279.00

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Invoice No. 327132 CLIENT GMAC ResCap Page 2
MATTER Vaught, Robert & Melody

TOTAL	4.00	\$997.20
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COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Transmittal of filing to court; Orange County Court Santa Ana, CA 07/02/12	9.75
08/01/12	CourtCall, LLC; CourtCall - Conference Service; 09/17/12	78.00
TOTAL COSTS & EXPENSES		\$87.75

BILLING SUMMARY

Task Code and Description		Hours	Amount
L190	Other Case Assessment	2.60	\$725.40
L210	Pleadings	0.80	\$104.40
L230	Court Mandated Conferences	0.60	\$167.40
TOTAL		4.00	\$997.20

Timekeeper		Position	Hours	Rate	Value
Ash, Laura	LJA	Paralegal	0.80	130.50	\$104.40
Esposito, Matthew	MJE	Associate	3.20	279.00	\$892.80
Total		4.00			\$997.20

PRIOR FEES	\$13,146.75
PRIOR COSTS & EXPENSES	\$1,023.92

FEES	\$997.20
COSTS & EXPENSES	\$87.75
TOTAL THIS INVOICE	\$1,084.95

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TAX ID 94-2774518

Invoice No. 327133 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1235 Cuesta, Sheila
GMAC Matter No.: 726545

TOTAL AMOUNT DUE \$2,544.05

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Invoice No. 327133 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1235 Cuesta, Sheila
GMAC Matter No.: 726545

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/09/12	Receive and analyze draft reply brief.	L120	0.40	270.00
KWF	08/09/12	Receive and analysis of bankruptcy docket and third party purchaser's motion for relief from stay.	L120	0.30	270.00
KWF	08/09/12	Prepare email to B. Eilenberg with revisions and additions to reply brief.	L120	0.50	270.00
KWF	08/09/12	Perform legal research re: judicial estoppel and failure to disclose claims in bankruptcy.	L120	0.50	270.00
KWF	08/09/12	Receive and revise draft reply brief.	L120	0.40	270.00
BAE	08/09/12	Draft reply to opposition to demurrer to first amended complaint.	L240	3.80	247.50
KWF	08/10/12	Continue preparing revisions and additions to reply brief.	L210	0.50	270.00
BAE	08/16/12	Draft order sustaining demurrer with prejudice.	L240	0.40	247.50
BAE	08/16/12	Draft proposed judgment.	L240	0.30	247.50
SMH	08/17/12	Attention to court's granting of demurrer with leave to amend.	L250	0.20	333.00
KWF	08/17/12	Prepare email to client, C. DiCicco, with judgment.	L190	0.10	270.00
BAE	08/17/12	Attend hearing on demurrer.	L240	2.10	247.50
KWF	08/27/12	Evaluate court docket and file status re: appeal deadlines.	L120	0.10	270.00
TOTAL			9.60		\$2,456.10

COSTS & EXPENSES

08/07/12 One Legal, Inc.; Transmittal of filing to court;	9.95
Payment is due 30 days of receipt	
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Invoice No. 327133 CLIENT GMAC ResCap Page 2
 MATTER Cuesta, Sheila

Amended Notice of Hearing on Demurrer to
First Amended Comp....06/21/12

08/13/12 CourtCall, LLC; CourtCall - Conference 78.00
Service; 08/17/12

TOTAL COSTS & EXPENSES **\$87.95**

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.20	\$594.00
L190 Other Case Assessment	0.10	\$27.00
L210 Pleadings	0.50	\$135.00
L240 Dispositive Motions	6.60	\$1,633.50
L250 Other Written Motions	0.20	\$66.60
TOTAL	9.60	\$2,456.10

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	6.60	247.50 \$1,633.50
Franich, Kerry	KWF	Associate	2.80	270.00 \$756.00
Hankins, Suzanne	SMH	Member	0.20	333.00 \$66.60
Total			9.60	\$2,456.10

PRIOR FEES	\$3,198.15
PRIOR COSTS & EXPENSES	\$1,007.15

FEES	\$2,456.10
COSTS & EXPENSES	\$87.95
TOTAL THIS INVOICE	\$2,544.05

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Invoice No. 327134 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1241 BS Investors, LLC
GMAC Matter No.: 726857

TOTAL AMOUNT DUE \$618.30

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 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1241 BS Investors, LLC
 GMAC Matter No.: 726857

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/02/12	Analyze correspondence from client re preparing notice of bankruptcy stay for action.	L190	0.10	288.00
DL	08/03/12	Draft and revise amended notice of bankruptcy stay and letter to plaintiff's counsel.	L430	0.50	288.00
SMH	08/13/12	Attention to revised bankruptcy notice.	L210	0.30	333.00
DL	08/13/12	Revise amended notice of bankruptcy stay and letter to plaintiff's counsel; prepare correspondence with client re same.	L430	0.40	288.00
DL	08/28/12	Revise amended notice of bankruptcy stay based on new form; and exchange correspondence with client re same.	L430	0.50	288.00
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00
DL	08/31/12	Finalize amended notice of bankruptcy stay and letter to plaintiff's counsel.	L430	0.20	288.00
TOTAL				2.10	\$618.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.20	\$57.60
L210 Pleadings	0.30	\$99.90
L430 Written Motions/Submissions	1.60	\$460.80

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 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 500 of 271
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	327134	CLIENT	GMAC ResCap	Page	2
MATTER			BS Investors, LLC		

TOTAL		2.10	\$618.30		
Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	1.80	288.00	\$518.40
Hankins, Suzanne	SMH	Member	0.30	333.00	\$99.90
Total			2.10		\$618.30
PRIOR FEES			\$7,923.60		
PRIOR COSTS & EXPENSES			\$203.13		
			FEES		\$618.30
TOTAL THIS INVOICE					\$618.30

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327135 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1254 Stone, Lance
GMAC Matter No.: 727306

TOTAL AMOUNT DUE \$2,890.50

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TAX ID 94-2774518

Invoice No. 327135 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1254 Stone, Lance
GMAC Matter No.: 727306

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/01/12	Analyze PNC Bank's objection to notice of settlement.	L430	0.10	288.00
DL	08/02/12	Exchange correspondence with plaintiff's counsel and eviction counsel re plaintiff's revisions to settlement agreement; begin initial review of changes to settlement agreement; exchange correspondence with PNC's counsel re status of settlement.	L160	0.60	288.00
DL	08/03/12	Analyze plaintiff's revisions to settlement agreement and provide analysis to client re same; exchange correspondence with plaintiff re same.	L160	0.70	288.00
DL	08/06/12	Exchange further correspondence with plaintiff's counsel re GMAC's objections to revisions to settlement agreement.	L160	0.40	288.00
SMH	08/07/12	Attention to settlement issues.	L160	0.20	333.00
DL	08/07/12	Formulate strategy re plaintiff's proposed changes to settlement agreement and exchange correspondence with client and eviction counsel re same.	L160	0.40	288.00
DL	08/07/12	Exchange correspondence with PNC Bank re ex parte to reset hearing on its demurrer and review its ex parte application.	L430	0.40	288.00
DL	08/08/12	Attend telephonically PNC's ex parte application to reset hearing date for demurrer based on plaintiff misadvising court that settlement included PNC	L430	0.80	288.00

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TAX ID 94-2774518

Invoice No.	327135	CLIENT MATTER	GMAC ResCap Stone, Lance	Page	2
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		Bank.				
DL	08/08/12	Work on comparing prior settlement agreement with new version approved by bankruptcy court; revise settlement agreement based on new agreement; exchange correspondence with client re same.	L160	1.10	288.00	316.80
DL	08/09/12	Revise settlement agreement re payment provision; exchange multiple correspondence with plaintiff's counsel re changes to settlement agreement; attend conference call with client and eviction counsel to discuss problems with closing settlement.	L160	0.90	288.00	259.20
DL	08/10/12	Prepare correspondence to plaintiff's counsel with bankruptcy order re limitations on settlement.	L160	0.20	288.00	57.60
SMH	08/13/12	Attention to settlement provision re stipulated UD judgment, impact of possession.	L160	0.20	333.00	66.60
SMH	08/13/12	Attention to H. Gains email re UD status.	L190	0.20	333.00	66.60
DL	08/13/12	Exchange correspondence with plaintiff's counsel and client re further proposed revisions to settlement.	L160	0.40	288.00	115.20
SMH	08/14/12	Attention to status of settlement, stipulation to continue UD.	L160	0.20	333.00	66.60
DL	08/14/12	Exchange correspondence with plaintiff's counsel and eviction counsel re continuance of eviction action and status of settlement.	L160	0.20	288.00	57.60
SMH	08/20/12	Attention to H. Goins and J. Hoy's emails regarding status of occupancy and impact on settlement agreement.	L190	0.20	333.00	66.60
SMH	08/22/12	Attention to A. Goins' email regarding unlawful detainer status, proposed course of action.	L190	0.20	333.00	66.60
SMH	08/22/12	Attention to various emails regarding property inspection and occupancy status, impact on settlement.	L190	0.30	333.00	99.90
SMH	08/23/12	Review and respond to J. Hoy's email regarding settlement agreement.	L160	0.20	333.00	66.60
DL	08/27/12	Exchange multiple correspondence with L160		0.40	288.00	115.20

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Invoice No.	327135	CLIENT	GMAC ResCap	Page	3
MATTER		Stone, Lance			

client, eviction counsel and plaintiff's counsel re finalizing settlement.					
DL	08/28/12	Exchange further correspondence with client, eviction counsel and plaintiff's counsel re terms of settlement and strategy re same.	L160	0.40	288.00
DL	08/28/12	Analyze PNC Bank's notice of ruling on order resetting PNC's demurrer.	L190	0.10	288.00
DL	08/29/12	Exchange further correspondence with client and parties re finalizing settlement agreement.	L160	0.20	288.00
DL	08/30/12	Exchange correspondence with plaintiff's counsel and eviction counsel re stipulated eviction judgment.	L160	0.20	288.00
DL	08/31/12	Exchange further correspondence with eviction counsel and plaintiff's counsel re settlement.	L160	0.20	288.00
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00
TOTAL				9.50	\$2,812.50

COSTS & EXPENSES

08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/08/12	78.00
TOTAL COSTS & EXPENSES		\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	7.10	\$2,080.80
L190 Other Case Assessment	1.10	\$357.30
L430 Written Motions/Submissions	1.30	\$374.40
TOTAL	9.50	\$2,812.50

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	7.80	288.00	\$2,246.40
Hankins, Suzanne	SMH Member	1.70	333.00	\$566.10
Total		9.50		\$2,812.50

PRIOR FEES \$15,707.10

PRIOR COSTS & EXPENSES \$1,209.39

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Pg 505 of 274

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Invoice No. 327135

CLIENT GMAC ResCap
MATTER Stone, Lance

Page

4

FEES	\$2,812.50
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$2,890.50

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Pg 506 of 271
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TAX ID 94-2774518

Invoice No. 327136 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1259 Garay, Sandra and Epigmenio
GMAC Matter No.: 727475

TOTAL AMOUNT DUE \$984.60

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TAX ID 94-2774518

Invoice No. 327136 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1259 Garay, Sandra and Epigenio
GMAC Matter No.: 727475

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Prepare email to M. Scott re: proposed rescission of reconveyance and reinstatement of deed of trust.	L120 0.20	270.00	54.00
KWF	08/01/12	Telephone conference with client, A. Hartshorn, re: revisions and settlement.	L120 0.10	270.00	27.00
KWF	08/06/12	Prepare further revisions to settlement agreement and rescission, including changes re: Rescap BK and acknowledgement of signatures.	L160 1.00	270.00	270.00
KWF	08/06/12	Prepare letter to borrowers re: settlement agreement and rescission of erroneous reconveyances.	L190 0.30	270.00	81.00
KWF	08/06/12	Prepare email to client, A. Hartshorn, re: status of settlement.	L160 0.10	270.00	27.00
KWF	08/09/12	Telephone conference with E. Garay re: settlement and agreement to rescind.	L160 0.30	270.00	81.00
KWF	08/10/12	Telephone conference with client, A. Hartshorn, re: status of settlement.	L160 0.10	270.00	27.00
KWF	08/13/12	Prepare further revisions to draft settlement agreement, prepare email to client, A. Hartshorn, re: same.	L160 0.40	270.00	108.00
KWF	08/13/12	Prepare letter to borrowers re: revised settlement agreement and rescission.	L160 0.30	270.00	81.00
KWF	08/16/12	Telephone conference with borrower re: second priority loan and letter from Green Tree.	L120 0.10	270.00	27.00
SMH	08/29/12	Attention to issues related to HELOC, impact on short sale.	L190 0.20	333.00	66.60
KWF	08/29/12	Receive and analyze correspondence from borrowers re: second deed of trust.	L120 0.50	270.00	135.00

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Prepare email to client re: status of short sale.

TOTAL **3.60** **\$984.60**

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$243.00
L160 Settlement/Non-Binding ADR	2.20	\$594.00
L190 Other Case Assessment	0.50	\$147.60
TOTAL	3.60	\$984.60

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	3.40	270.00
Hankins, Suzanne	SMH	Member	0.20	333.00
Total		3.60		\$984.60

PRIOR FEES \$3,685.05

PRIOR COSTS & EXPENSES \$131.78

FEES \$984.60
TOTAL THIS INVOICE \$984.60

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TAX ID 94-2774518

Invoice No. 327137 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1291 Allen, Pearlie
GMAC Matter No.: 728835

TOTAL AMOUNT DUE \$525.60

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TAX ID 94-2774518

Invoice No. 327137 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1291 Allen, Pearlie
GMAC Matter No.: 728835

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Evaluate file status and court docket. Prepare email to Plaintiff's counsel following up on financial package.	L120	0.30	270.00
KWF	08/07/12	Evaluate file status. Prepare email to client, M. Ravelo, re: declaration of non-monetary status. Place call to Plaintiff's counsel re: settlement.	L120	0.30	270.00
KWF	08/09/12	Prepare letter to Plaintiff's counsel re: deadline for delivering financial package and status of litigation.	L120	0.30	270.00
KWF	08/17/12	Receive and analyze Plaintiff's case management statement.	L120	0.10	270.00
KWF	08/20/12	Evaluate file status and court docket. Prepare response to client inquiry re: same.	L120	0.30	270.00
SMH	08/21/12	Attention to status, impact of stay.	L190	0.20	333.00
KWF	08/27/12	Analyze file status and court docket. Prepare email to client, C. Bonello, with status update.	L120	0.40	270.00
TOTAL			1.90		\$525.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$459.00
L190 Other Case Assessment	0.20	\$66.60

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TAX ID 94-2774518

Invoice No.	327137	CLIENT	GMAC ResCap	Page	2
		MATTER	Allen, Pearlie		

TOTAL	1.90	\$525.60			
Timekeeper	Position	Hours	Rate	Value	
Franich, Kerry	KWF	Associate	1.70	270.00	\$459.00
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
	Total		1.90		\$525.60

PRIOR FEES	\$2,482.65
PRIOR COSTS & EXPENSES	\$1,643.88

FEES	<u>\$525.60</u>
TOTAL THIS INVOICE	\$525.60

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TAX ID 94-2774518

Invoice No. 327138 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1293 Orozco, Javier and Ada
GMAC Matter No.: 729255

TOTAL AMOUNT DUE \$719.55

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TAX ID 94-2774518

Invoice No. 327138 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1293 Orozco, Javier and Ada
GMAC Matter No.: 729255

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
PG	08/04/12	Draft revised bankruptcy notice and cover letter to all counsel re: same.	L210	0.60	247.50
SMH	08/06/12	Attention to requested revisions to bankruptcy notice.	L210	0.20	333.00
PG	08/06/12	Review email from client re: revisions to stay notice and legal analysis and strategizing with S. Hankins re: same.	L210	0.40	247.50
PG	08/10/12	Review email from client re: revised stay notice.	L210	0.20	247.50
SMH	08/13/12	Attention to revised bankruptcy notice.	L210	0.20	333.00
PG	08/13/12	Revise stay notice and letter to all counsel advising of stay to indicate that motion for injunction of foreclosure sale will not be stayed, and draft email to client re: same.	L210	0.50	247.50
SMH	08/14/12	Attention to J. Hoy email re removal of foreclosure hold.	L190	0.20	333.00
PG	08/14/12	Exchange of emails with client re: moving forward with foreclosure sale.	L220	0.20	247.50
PG	08/22/12	Review email from Plaintiff's Counsel re: status of bankruptcy.	L210	0.20	247.50
TOTAL			2.70		\$719.55

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
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TAX ID 94-2774518

Invoice No.	327138	CLIENT	GMAC ResCap	Page	2
		MATTER	Orozco, Javier & Ada		

L190	Other Case Assessment	0.20	\$66.60
L210	Pleadings	2.30	\$603.45
L220	Preliminary Injunctions/Provis	0.20	\$49.50
	TOTAL	2.70	\$719.55

Timekeeper	Position	Hours	Rate	Value
Grammatico, Paul	PG Associate	2.10	247.50	\$519.75
Hankins, Suzanne	SMH Member	0.60	333.00	\$199.80
	Total	2.70		\$719.55

PRIOR FEES	\$3,652.20
PRIOR COSTS & EXPENSES	\$1,003.69

FEES	\$719.55
TOTAL THIS INVOICE	\$719.55

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TAX ID 94-2774518

Invoice No. 327139 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1300 Hildebrandt, Joanne
GMAC Matter No.: 729582

TOTAL AMOUNT DUE \$342.90

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TAX ID 94-2774518

Invoice No. 327139 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1300 Hildebrandt, Joanne
GMAC Matter No.: 729582

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Prepare email to client, C. DiCicco, advising of non-response from Plaintiffs re: incomplete financial package.	L120	0.10	270.00
SMH	08/23/12	Attention to postponement request, recommendation regarding same.	L190	0.20	333.00
KWF	08/23/12	Prepare email to Plaintiff's counsel, S. Simone, re: foreclosure sale date.	L120	0.40	270.00
SMH	08/24/12	Attention to workout status, postponement by FNMA.	L190	0.10	333.00
KWF	08/28/12	Prepare email to Plaintiff's counsel, S. Simone, re: settlement and financial documents.	L160	0.40	270.00
TOTAL			1.20		\$342.90

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.00
L160 Settlement/Non-Binding ADR	0.40	\$108.00
L190 Other Case Assessment	0.30	\$99.90
TOTAL	1.20	\$342.90

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.90	270.00	\$243.00
Hankins, Suzanne	SMH Member	0.30	333.00	\$99.90

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TAX ID 94-2774518

Invoice No. 327139	CLIENT GMAC ResCap	Page 2
	MATTER Hildebrandt, Joanne	

Total	1.20	\$342.90
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PRIOR FEES	\$3,033.90
PRIOR COSTS & EXPENSES	\$77.23

FEES	\$342.90
TOTAL THIS INVOICE	\$342.90

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TAX ID 94-2774518

Invoice No. 327140 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1303 Caldera, Yolanda
GMAC Matter No.: 729718

TOTAL AMOUNT DUE \$862.50

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TAX ID 94-2774518

Invoice No. 327140 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1303 Caldera, Yolanda
GMAC Matter No.: 729718

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Prepare case management statement.	L210	0.30	270.00
KWF	08/06/12	Prepare for hearing on demurrer.	L240	0.50	270.00
SMH	08/07/12	Attention to court's order sustaining demurrer without leave to amend.	L210	0.20	333.00
KWF	08/07/12	Appear at hearing on demurrer to complaint.	L240	0.50	270.00
KWF	08/07/12	Prepare email to client, C. DiCicco, advising of hearing results on demurrer.	L190	0.10	270.00
KWF	08/07/12	Prepare proposed order of dismissal.	L210	0.30	270.00
KWF	08/07/12	Receive and analyze tentative ruling on demurrer.	L120	0.10	270.00
KWF	08/07/12	Prepare notice of ruling on demurrer.	L210	0.30	270.00
TOTAL			2.30		\$633.60

COSTS & EXPENSES

08/07/12	One Legal, Inc.; Transmittal of filing to court; Reply 07/31/12	49.95
08/13/12	DDS Legal Support Systems; Court Services; LASC- Southeast- Norwalk 6/18/12	51.00
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 10/16/12	78.00
08/14/12	One Legal, Inc.; Transmittal of filing to court; Reply 08/01/12	49.95
TOTAL COSTS & EXPENSES		\$228.90

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TAX ID 94-2774518

Invoice No. 327140

CLIENT GMAC ResCap
MATTER Caldera, Yolanda

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.00
L190 Other Case Assessment	0.10	\$27.00
L210 Pleadings	1.10	\$309.60
L240 Dispositive Motions	1.00	\$270.00
TOTAL	2.30	\$633.60

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	270.00	\$567.00
Hankins, Suzanne	SMH	Member	333.00	\$66.60
Total		2.30		\$633.60

PRIOR FEES \$2,953.80

PRIOR COSTS & EXPENSES \$141.94

FEES	\$633.60
COSTS & EXPENSES	\$228.90
TOTAL THIS INVOICE	\$862.50

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327141 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1370 Rivera, Albert
GMAC Matter No.: 731868

TOTAL AMOUNT DUE \$1,029.15

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TAX ID 94-2774518

Invoice No. 327141 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1370 Rivera, Albert
 GMAC Matter No.: 731868

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	08/24/12	Analysis and evaluation of complaint and defense strategy	L120	0.40	427.50
SMH	08/24/12	Attention to new complaint, client reference to no interest, potential early resolution.	L210 A104	0.20	333.00
CHR	08/24/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50
KWF	08/24/12	Receive and analyze file in preparation for further handling.	L120	0.50	270.00
KWF	08/24/12	Prepare initial evaluation to client, C. Bonello, re: notice of bankruptcy.	L120	0.30	270.00
KWF	08/24/12	Prepare letter to Plaintiff's counsel re: final supplemental order.	L120	0.40	270.00
SMH	08/26/12	Draft email re potential for dismissal.	L190	0.10	333.00
SMH	08/27/12	Attention to lack of GMAC interest in loan per title review.	L190	0.10	333.00
SMH	08/27/12	Attention to early case evaluation.	L190	0.20	333.00
LJT	08/27/12	Research title records and MERS website to ascertain GMAC's interest in subject loan/property and draft e-mail re same.	L110	0.30	130.50
KWF	08/27/12	Draft notice of bankruptcy.	L210	0.40	270.00
KWF	08/30/12	Prepare email to Plaintiff's counsel, C. Pratt, re: dismissal of GMAC.	L120	0.30	270.00
KWF	08/31/12	Telephone conference with Plaintiffs	L120	0.20	270.00

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TAX ID 94-2774518

Invoice No. 327141 CLIENT GMAC ResCap
 MATTER Rivera, Albert

Page 2

counsel, S. Murphy, re: dismissal of
GMAC and representation of
Nationstar.

TOTAL	3.80	\$1,029.15
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COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$39.15
L120 Analysis/Strategy	2.10	\$630.00
L190 Other Case Assessment	0.80	\$185.40
L210 Pleadings	0.60	\$174.60
TOTAL	3.80	\$1,029.15

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Franich, Kerry	KWF Associate	2.10	270.00	\$567.00
Tarwater, Linda	LJT Paralegal	0.30	130.50	\$39.15
Hankins, Suzanne	SMH Member	0.60	333.00	\$199.80
Total		3.80		\$1,029.15

FEES	\$1,029.15
TOTAL THIS INVOICE	\$1,029.15

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Pg 4 of 4
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327142 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1378 Twitty, Marc
GMAC Matter No.: 732106

TOTAL AMOUNT DUE \$304.20

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TAX ID 94-2774518

Invoice No. 327142 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1378 Twitty, Marc
 GMAC Matter No.: 732106

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	08/30/12	Analysis and evaluation of documents from client and defense strategy.	L120	0.40	427.50
CHR	08/30/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	L190	0.40	130.50
KWF	08/30/12	Receive and analysis of file. Prepare email to client, J. Holtgren, re: ETS' file.	L120	0.30	270.00
TOTAL				1.10	\$304.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$252.00
L190 Other Case Assessment	0.40	\$52.20
TOTAL	1.10	\$304.20

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Franich, Kerry	KWF Associate	0.30	270.00	\$81.00

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327142	CLIENT GMAC ResCap	Page 2
	MATTER Twitty, Marc	

Total	1.10	\$304.20
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FEES	\$304.20
TOTAL THIS INVOICE	\$304.20

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TAX ID 94-2774518

Invoice No. 327143 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0683 Burnett (Daniels)
GMAC Matter No.: 706245

TOTAL AMOUNT DUE \$1,031.40

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TAX ID 94-2774518

Invoice No. 327143 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0683 Burnett (Daniels)
 GMAC Matter No.: 706245

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	08/06/12	Reviewed Joint Discovery Status Report.	L190	0.20	238.50
YS	08/10/12	Receipt, review and analysis of Wells Fargo's notice of business records subpoena to USC health care network	L120	0.10	238.50
JOC	08/14/12	Attend court status conference.	L230	1.10	279.00
LJT	08/16/12	Research title records to prepare chronology.	L110	0.40	130.50
LJT	08/18/12	Additional title research, review title records and prepare chronology.	L110	1.40	130.50
YS	08/20/12	Telephone conference with plaintiff's counsel regarding status of settlement discussions with co-owner of the subject property	L190	0.20	238.50
YS	08/20/12	Review and analysis of title records in order to determine current status of the subject property, clients' interest in the subject property, and how the ongoing litigation may affect the property	L120	0.70	238.50
YS	08/27/12	Receipt, review and analysis of petitioner's inspection demand to respondent southwest escrow corp.	L120	0.10	238.50
YS	08/30/12	Receipt, review and analysis of Wells Fargo notice of deposition of Grover Burnett Jr.	L120	0.10	238.50
YS	08/30/12	Review and analysis of Wells Fargo's responses to Grover Burnett, Jr.'s written discovery	L120	0.20	238.50
TOTAL			4.50		\$923.40

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Invoice No. 327143

CLIENT GMAC ResCap
MATTER Burnett (Daniels)

Page 2

COSTS & EXPENSES

08/16/12 CourtCall, LLC; CourtCall - Conference Service; 08/14/12	108.00
TOTAL COSTS & EXPENSES	\$108.00

BILLING SUMMARY

Task Code and Description		Hours	Amount	
L110 Fact Investigation/Development		1.80	\$234.90	
L120 Analysis/Strategy		1.20	\$286.20	
L190 Other Case Assessment		0.40	\$95.40	
L230 Court Mandated Conferences		1.10	\$306.90	
TOTAL		4.50	\$923.40	
Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	0.20	238.50
Campbell, J. Owen	JOC	Associate	1.10	279.00
Tarwater, Linda	LJT	Paralegal	1.80	130.50
Shaham, Yaron	YS	Special Counsel	1.40	238.50
Total		4.50		\$923.40
PRIOR FEES				\$14,624.55
PRIOR COSTS & EXPENSES				\$1,354.57
			FEES	\$923.40
			COSTS & EXPENSES	\$108.00
			TOTAL THIS INVOICE	\$1,031.40

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Zedger for 08/11/2012 through

Debit Account Number CCDA-01-378

12-12020-mg Doc 1850-11 Filed 10/17/12 Entered 10/17/12 16:38:32 Exhibit E-7

8/13/12	8/20/12 Paul Grammatico	5106316 Los Angeles Superior Court-Pomona	Judge Robert Dukes	Vazquez v. Wells Fargo/KC062763	\$78.00	\$78.00	(\$8,674.50)
8/13/12	8/28/12 Edward Buell, III	5106328 San Mateo County Superior Court	Judge Dylina/Foiles (CMC)	Bernardino vs. Wells Fargo Bank/K505567	\$78.00	\$78.00	(\$8,598.50)
8/13/12	8/15/12 Jarlath Curran II	5106415 Los Angeles Superior Court-Central(A-L)	Judge Ann I. Jones	Charlotte Kim v. Wells Fargo/BG488947	\$78.00	\$108.00	(\$8,488.50)
8/13/12	9/14/12 Paul Grammatico	5106437 Los Angeles Superior Court-Central(A-L)	Judge Ann I. Jones	Charlotte Klim vs. Wells Fargo/BC488947	\$78.00	\$108.00	(\$8,380.50)
8/13/12	8/14/12 Yaron Shaham	5106482 Los Angeles Superior Court-Central(M-Z)	Judge Mary Ann Murphy	Burnett, Johnny B. v. GMAC, et al./BP096574	\$78.00	\$108.00	(\$8,272.50)
8/13/12	8/14/12 Yaron Shaham	5106498 Los Angeles Superior Court-Central(A-L)	Judge Mitchell L. Beckloff	Conservatorship of Grover Burnett, Sr./BP096574	\$78.00	\$108.00	(\$8,164.50)
8/13/12	8/14/12 Michael Cross	5106503 San Mateo County Superior Court	Judge Dylina/Foiles (CMC)	Rosemary Chukwudiebe vs. Wachovia Mortgage/509021	\$78.00	\$78.00	(\$8,164.50)
8/13/12	8/20/12 Michael Cross	5106515 Nevada County Superior Court-Nevada City	Judge Sean P. Dowling (N)	Patricia Gardiner v. Greenpoint Mortgage Funding/77871	\$78.00	\$78.00	(\$8,000.00)
	Reference # 15314.0281						

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327144 A JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1057 DeLery, Henry
GMAC Matter No.: 718687

TOTAL AMOUNT DUE \$833.40

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TAX ID 94-2774518

Invoice No. 327144 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1057 DeLery, Henry
GMAC Matter No.: 718687

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Receive and revise draft amended demurrer to first amended complaint.	L240	0.30	270.00
KWF	08/01/12	Prepare email to client, J. Hoy, re: amended demurrer.	L120	0.10	270.00
KWF	08/02/12	Prepare revisions to amended BK notice and cover letter to Plaintiff's counsel. Prepare email to title counsel advising of same.	L120	0.30	270.00
SMH	08/13/12	Attention to proposed strategy re resolution notwithstanding bankruptcy.	L190	0.20	333.00
KWF	08/13/12	Prepare email to title counsel, J. Lowenthal, re: J. Ceballos investigation re: forgery, and possible settlement.	L120	0.50	270.00
SMH	08/16/12	Attention to communication with counsel for Cabellos, potential for declaration.	L190	0.20	333.00
SMH	08/21/12	Attention to status, impact of stay.	L190	0.20	333.00
SMH	08/22/12	Brief review of co-counsel's motion to continue trial.	L210	0.20	333.00
KWF	08/22/12	Receive and analyze draft motion to continue trial date. Prepare email to client, J. Hoy, re: same.	L120	0.30	270.00
KWF	08/30/12	Review and analyze Plaintiff's proof of claim. Prepare email to title counsel, J. Lowenthal, advising of same.	L120	0.20	270.00
TOTAL			2.50		\$725.40

COSTS & EXPENSES

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Invoice No. 327144	CLIENT GMAC ResCap	Page 2
	MATTER DeLery, Henry	

07/16/12 CourtCall, LLC; CourtCall - Conference Service; 07/12/12	108.00
TOTAL COSTS & EXPENSES	\$108.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$378.00
L190 Other Case Assessment	0.60	\$199.80
L210 Pleadings	0.20	\$66.60
L240 Dispositive Motions	0.30	\$81.00
TOTAL	2.50	\$725.40

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.70	270.00	\$459.00
Hankins, Suzanne	SMH Member	0.80	333.00	\$266.40
Total		2.50		\$725.40

PRIOR FEES	\$32,125.05
PRIOR COSTS & EXPENSES	\$1,909.16

FEES	\$725.40
COSTS & EXPENSES	\$108.00
TOTAL THIS INVOICE	\$833.40

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Debit Account Number CCDA-001-378

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90045, payable to: CourtCall, LLC and write your debit account number in
the memo section of the check

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TRAN APP DATE	ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEES	LATE FEE	TOTAL	BAL ANCE
7/11/12	Jerry Franich	5046801	Los Angeles Superior Court-Central(M-Z)	45	Judge Mel Red Recana Delety, et al vs. Paul Financial, LLC, et al/BC468945	\$78.00	\$30.00	\$108.00	\$14,947.70	
	Reference # 19000-1057									
7/11/12	Brian Whitemore	5047002	Santa Cruz County Superior Court	4/PRB	Judge Timothy R. Volkmann	Pedro Salazar v. Bank of America Corporation, et al./CV174225	\$78.00	\$0.00	\$78.00	\$14,869.70
	Reference # 70000.0814									
7/11/12 10/16/12	Brian Whitemore	5047020	Sacramento County Superior Court	53	Judge David I. Brown	Michael and Susan Monk v. Bank of America, N.A., et al./34-2011-00116291	\$78.00	\$0.00	\$78.00	\$14,
	Reference # 70000.0577									
7/11/12	Clayton Gaddis	5047081	Santa Clara County Superior Court	8	Judge Peter Kinwan	Yulma Rodriguez vs. Bank of America, N.A., et al./20-111CV204313	\$78.00	\$0.00	\$78.00	\$14,
	Reference # 70000.0262									
7/11/12	Brian Whitemore	5047099	San Francisco Superior Court	610	Rotating Judges	Ryan Henderson v. Bank of America, N.A., et al./CGC-12-518561	\$78.00	\$0.00	\$78.00	\$14,635.70
	Reference # 70000.0657									

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TAX ID 94-2774518

Invoice No. 327145 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1098 Rodriguez, Ignacio and Rosa Maria
C/M# 719794

TOTAL AMOUNT DUE \$5,622.53

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TAX ID 94-2774518

Invoice No. 327145 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1098 Rodriguez, Ignacio and Rosa Maria
 C/M# 719794

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	08/01/12	Analysis and evaluation of status of case in order to provide status report to client.	L110	0.40	306.00
MCN	08/01/12	Preparation of status report to client.	L110	0.30	306.00
MCN	08/06/12	Telephone call to default clerk, calendar clerk and docket clerk to determine reasons for delay in entry of default of Quinones.	L240	0.40	306.00
MCN	08/06/12	Further analysis of strategy in view of court's error in not entering default of Quinones in a timely basis.	L240	0.20	306.00
MCN	08/08/12	Telephone call with Carmen, courtroom clerk, regarding instructions for having entry of default completed and reasons for delay.	L250	0.30	306.00
MCN	08/08/12	Analysis and evaluation of Code Sections cited by clerk supporting refusal to enter default.	L250	0.40	306.00
MCN	08/08/12	Analysis and evaluation of default clerk's requirement to serve "statement of punitive damages" whether or not seeking punitive damages.	L250	0.40	306.00
MCN	08/14/12	Analysis and evaluation of prove-up procedure in view of court's failure to enter default.	L120	0.50	306.00
MCN	08/14/12	Multiple telephone calls with courtroom clerk regarding request for entry of default as to Quinones and explanation of prove-up process.	L120	0.40	306.00
MCN	08/15/12	Further analysis of procedure for	L250	1.30	306.00

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TAX ID 94-2774518

Invoice No.	327145	CLIENT	GMAC ResCap	Page	2
MATTER		Rodriguez, Ignacio & Rosa			

		prove-up of quiet title in view of delay in entry of default of Quinones.			
MCN	08/20/12	Multiple telephone calls with default clerk regarding court's decision to set aside defaults and reject Quinones' request to enter default.	L250	0.40	306.00
MCN	08/20/12	Analysis and evaluation of Code of Civil Procedure section 425.115 and 425.11 to determine strategy for case in view of court's sua sponte order.	L120	0.30	306.00
NLA	08/22/12	Research re rules for entry of default & statement of damages; provide summary re thoughts why court set aside entered default; emails re same.	L210	1.10	130.50
NLA	08/22/12	Continue to research rules/protocol for entering default & the necessity of filing a statement of damages; procedures re default judgments; provide summary to CN; emails (multiple) re same.	L210	2.20	130.50
MCN	08/22/12	Analysis and evaluation of authorities regarding entry of default and statement of punitive damages.	L120	0.70	306.00
MCN	08/23/12	Initial draft letter brief to court regarding erroneous order setting aside default and analysis of CCP sections regarding same.	L250	0.80	306.00
MCN	08/24/12	Further analyze Code of Civil Procedure section 425.115 and section 425.11 in order to draft letter brief regarding erroneous order setting aside defaults.	L120	1.40	306.00
MCN	08/24/12	Analysis and evaluation of strategy for case in view of erroneous order setting aside defaults, and whether to serve statement of punitive damages.	L120	0.60	306.00
MCN	08/24/12	Further draft letter brief analyzing Code of Civil Procedure sections 425.115 and 425.11.	L120	2.10	306.00
MCN	08/24/12	Drafting of statement of punitive damages.	L120	0.50	306.00
MCN	08/28/12	Correspondence with Christy Hancock.	L250	0.40	306.00
MCN	08/28/12	Analysis and evaluation of strategy for	L250	0.70	306.00
					214.20

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TAX ID 94-2774518

Invoice No.	327145	CLIENT	GMAC ResCap	Page	3
MATTER		Rodriguez, Ignacio & Rosa			

MCN	08/28/12	response to order to show cause. Analysis and evaluation of facts to be set forth in response to order to show cause and whether to resubmit all default paperwork.	L250	0.60	306.00	183.60
MCN	08/29/12	Analysis and evaluation of strategy for prove-up in view of court's erroneous order setting aside defaults.	L120	0.60	306.00	183.60
MCN	08/31/12	Analysis and evaluation of strategy in view of order to show cause issued and whether to file declaration in support of response to order to show cause.	L250	0.70	306.00	214.20
MCN	08/31/12	Further analysis of order to show cause issued by court to determine response.	L250	0.20	306.00	61.20
MCN	08/31/12	Drafting of declaration of Nowlin in response to order to show cause.	L250	0.30	306.00	91.80
MCN	08/31/12	Analysis and evaluation of status of case to prepare status report to client.	L120	0.30	306.00	91.80
MCN	08/31/12	Preparation of status report to client.	L120	0.20	306.00	61.20
MCN	08/31/12	Initial preparation of declaration in response to order to show cause.	L120	0.50	306.00	153.00
TOTAL				19.20		\$5,296.05

COSTS & EXPENSES

07/06/12	First Legal Network, LLC; Court Services; Rocrorder- Norwalk; Advance fees \$48.00 6/1/12	118.35
07/06/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Compton 6/11/12	107.63
07/27/12	First Legal Network, LLC; Transmittal of filing to court; LASC - Compton, CA 07/12/12	100.50
TOTAL COSTS & EXPENSES		\$326.48

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.70	\$214.20
L120 Analysis/Strategy	8.10	\$2,478.60
L210 Pleadings	3.30	\$430.65
L240 Dispositive Motions	0.60	\$183.60
L250 Other Written Motions	6.50	\$1,989.00

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TAX ID 94-2774518

Invoice No.	327145	CLIENT	GMAC ResCap	Page	4
		MATTER	Rodriguez, Ignacio & Rosa		

TOTAL	19.20	\$5,296.05		
Timekeeper		Position	Hours	Rate
Nowlin, Marlene	MCN	Special Counsel	15.90	306.00
Athas, Natalie	NLA	Paralegal	3.30	130.50
	Total		19.20	\$5,296.05

PRIOR FEES	\$17,642.70
PRIOR COSTS & EXPENSES	\$1,756.51

FEES	\$5,296.05
COSTS & EXPENSES	\$326.48
TOTAL THIS INVOICE	\$5,622.53

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INVOICE

SEARCHED	INDEXED	FILED
1000/4/1600		20103
SEARCHED	INDEXED	FILED
INVOICE DATE	6/15/12	TOTAL DUE
		16,117.14

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
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PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg	
Date	Ord No.	Svc	Service Detail			Charges		Total
6/01/12	9473543	REF RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Wait: 35 Min Case No.: CHA11W01622 Please pick up the o Signed: fld/ror	LA County Court-Chatsworth 9425 Penfield Ave CHATSWORTH CA 91311 Case Title: Boyd v. GMAC original (& copies) f Ref: 19000-1172	Base Chg : 117.75 Wait : 3.35		121.10	
6/01/12	9473589	ASF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 35 Min Case No.: N/A PICK UP DOCUMENT TO Signed: recorded/cert	RECORDED-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Case Title: N/A RECORDED IN NORWA Ref: 19000.1098	Base Chg : 67.00 Wait : 3.35 Adv/Wit Ck: 48.00		118.35	
6/01/12	9473591	ASF	RECORDED-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Caller: DIANA J LOPEZ Wait: 25 Min Case No.: N/A TAKE RECORDED CERTIF Signed: filed/conf	LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Case Title: N/A IEP CC OF CNTRL# Ref: 19000.1098	Base Chg : 71.00		71.00	
6/01/12	9473593	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: 37 2011 0059634 FILE/CONFORM/RETURN Signed: FILED	SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Case Title: GONZALEZ V GMAC PDF cc Ref: 19000.1119	Base Chg : 106.50		106.50	
6/01/12	9473606	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: pc050699 Please file the atta Signed: RCD	LA County Court-Chatsworth 9425 Penfield Ave CHATSWORTH CA 91311 Case Title: Ganlath - PC050699 ched doc (1) with th Ref: 11960.0263	Base Chg : 62.50		62.50	
6/01/12	9473627	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: tc026180 FILE/CONFORM/RETURN Signed: filed	LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Case Title: qmac mortgage v rodr NEEDS EMAIL CONFIRMA Ref: 19000.1098	Base Chg : 62.50		62.50	

INVOICE PAYMENT DUE UPON RECEIPT

Los Angeles, CA 90074-9806

1093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

Invoice No.	Customer No.
365778	23103
Invoice Date	Total Due
6/15/12	16,117.14

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
23103	365778	6/15/12	16,117.14	11

Service Detail

Date	Ordr No.	Svc	Description	Charges	Total
6/11/12	9476851	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: hg11603746 Please have filed/co Signed: filed	Alameda County Court 24405 Amador St HAYWARD CA 94544 Case Title: mayorga v bank of am informed today and de Ref: 15314-0324	Base Chg : 71.75 PDF Chg : 39.00 Adv/Wit Ck: 395.00 505.75
6/11/12	9476853	BRN	San Bernardino County Court 8303 N Haven Ave RANCHO CUCAMONGA CA 91730 Caller: Ryan Brooks Case No.: CIVRS1203394 Please obtain a copy Signed: COPIED	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Rojas v. Fernandez of the Demurrer & M Ref: 19000-1289	Base Chg : 61.75 Research : 20.10 Adv/Wit Ck: 11.00 92.85
6/11/12	9476872	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Terri Keller Wait: 20 Min Case No.: 37-2012-00050142 FILE/CONFORM/RETURN Signed: FILED	SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Case Title: GONZALES V BAC HOME ADVANCE FEES Ref: 70000.0553	Base Chg : 141.50 PDF Chg : 159.00 Adv/Wit Ck: 40.00 340.50
6/11/12	9476929	PDF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: na Pls. deliver the att Signed: del	USDC-Central (Roybal) 255 E. Temple St. LOS ANGELES CA 90012 ached as a "courtesy" Ref: 19000.1253	Base Chg : 25.00 25.00
6/11/12	9476938	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 44 Min Case No.: tc026180 FILE/CONFORM/RETURN Signed: filed	LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Case Title: smac mortgage v rodr NEEDSTMAIL CONFIRMA Ref: 19000.1098	Base Chg : 97.50 Wait : 9.38 PDF Chg : .75 107.63
6/11/12	9476981	BAR ASP	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Caller: Liz C. Roberts Case No.: bc468098 Please go to the abo Signed: ashley	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Benton (BC468098) ve/referenced court Ref: 19000.1044	Base Chg : 62.25 Return : 65.75 Research : 13.40 Adv/Wit Ck: 27.00 168.40

Cont

INVOICE PAYMENT DUE UPON RECEIPT

P.O. BOX 844250 LOS ANGELES, CA 90084-4250
TAX ID# 27-3093840

INVOICE

INVOICE NO.	CUSTOMER NO.
366675	33103
INV DATE	7/15/12
	16,009.40

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ordr No.	Svc	Service Detail					Charges	Total
7/12/12	9488482	BAP	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: VICTORIA Case No.: 37-2012-00095724 DROP SERVICE FOR Signed: ron stormoen	LAW OFFICES OF RON A. STORMOEN 1011 CAMINO DEL RIO SOUTH SD-MISSION VLY CA 92108	Base Chg : 130.50 PDF Chg : 11.25	141.75		70000.0744	
PROCESS-BRANCH ASAP				Case Title: RUSSO V BANK OF AMER TODAY Ref: RUSSO V BANK OF AMERICA					
7/12/12	9488522	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: bc450622 FILE/CONFORM/RETURN Signed: FILED/CC DEL	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012	Base Chg : 29.75	29.75			
FILING-FAX/PDF				Case Title: nasser ghobadpour v DELIVER CC TO DEPT 55 Ref: 70000.0052					
7/12/12	9488524	BNR	LASC-VAN NUYS 6230 SYLMAR AVENUE VAN NUYS CA 91401 Caller: Ryan Brooks Case No.: 12V03752 Please obtain a copy Signed: completed/pdf	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605	Base Chg : 61.75 Research : 20.10 Adv/Wit CK: 1.00	82.85			
RESEARCH-BRANCH NEXT DAY				Case Title: Sosoban v. GMAC of the 07/02 Certif Ref: 19000-1328					
7/12/12	9488556	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: TC026180 FILE/CONFORM/RETURN Signed: filed	LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220	Base Chg : 97.50 Adv/Wit CK: 3.00	100.50			
FILING-BRANCH FAX/PDF				Case Title: GMAC MORTGAGE V RODR NEEDS EMAIL CONFIRMA Ref: 19000.1098					
7/13/12	9488870	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Terri Keller Case No.: RIC1203025 MUST BE FILED BY Signed: FILED/RECEIVED	RCSC-RIVERSIDE 4050 MAIN STREET RIVERSIDE CA 92501	Base Chg : 29.75 PDF Chg : 38.25 Adv/Wit CK: 90.00	158.00			
FILING-FAX/PDF				Case Title: GWEN CRESSWELL V BAN NOON PDF CC Ref: 70000.0667					
7/13/12	9488933	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: VICTORIA Case No.: 30 2012 00574139 FILE/CONFORM/RETURN Signed: rcvd	OCSC-SANTA ANA 700 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701	Base Chg : 9.75 Adv/Wit CK: 10.00	19.75			
OC-UNLIMITED PDF/FAX FILE				Case Title: constable v green tr ADVANCE NECESSARY Ref: CONSTABLE V GREEN TREE					
				11293.0159					
									Continued

INVOICE PAYMENT DUE UPON RECEIPT



TAX ID 94-2774518

Invoice No. 327146 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1124 Simril, Barbara J.
GMAC Matter No.: 721144

TOTAL AMOUNT DUE \$4,507.85

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will appear on a later statement



TAX ID 94-2774518

Invoice No. 327146 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1124 Simril, Barbara J.
GMAC Matter No.: 721144

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
EMF	07/16/12	Research case law. Scan and forward to L110 counsel.	0.30	130.50	39.15
MCN	08/01/12	Analysis and evaluation of status of case in order to provide status report to client.	0.40	306.00	122.40
MCN	08/01/12	Analysis and evaluation of status report to client.	0.30	306.00	91.80
MCN	08/02/12	Correspondence with Bonello regarding strategy for notice of stay and letter to plaintiff's counsel regarding same.	0.20	306.00	61.20
MCN	08/02/12	Analysis and evaluation of information to be added to letter to plaintiff regarding bankruptcy stay.	0.50	306.00	153.00
MCN	08/02/12	Analysis and evaluation of order setting new case management conference in view of filing of notice of stay.	0.20	306.00	61.20
MCN	08/03/12	Analysis and evaluation of additional information to be disclosed regarding impact of GMAC bankruptcy on case.	0.30	306.00	91.80
MCN	08/14/12	Analysis and evaluation of status of Plaintiff's amended complaint to determine whether to file motion to dismiss.	0.40	306.00	122.40
MCN	08/15/12	Initial analysis of amended complaint in order to draft demurrer.	1.30	306.00	397.80
MCN	08/15/12	Initial draft statement of facts to demurrer.	0.40	306.00	122.40
MCN	08/15/12	Analysis and evaluation of effect of notice of stay on plaintiff's ability to prosecute claims.	0.30	306.00	91.80

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	CLIENT	GMAC ResCap	Page	2
	MATTER	Simril, Barbara J.		
MCN	08/16/12	Analysis and evaluation of strategy for demurrer to first amended complaint in order to draft same.	L240	0.80 306.00 244.80
MCN	08/16/12	Analysis and evaluation of regarding whether notice of stay should be filed as to ETS.	L240	0.40 306.00 122.40
MCN	08/17/12	Analysis and evaluation of stay applicable to ETS in order to amend notice of stay.	L120	0.20 306.00 61.20
MCN	08/17/12	Preparation of amended notice of stay.	L250	0.30 306.00 91.80
MCN	08/17/12	Further analysis of first amended complaint in order to determine strategy for responsive pleading and whether causes of action are stayed.	L240	0.60 306.00 183.60
MCN	08/20/12	Further completion and analysis of amended notice of stay.	L250	0.40 306.00 122.40
MCN	08/27/12	Analysis and evaluation of status of court's imposition of stay based on notice of bankruptcy.	L250	0.30 306.00 91.80
MCN	08/27/12	Analysis and evaluation of allegations in amended complaint to determine whether causes of action violate bankruptcy stay and review of procedural rules regarding same.	L250	1.40 306.00 428.40
MCN	08/27/12	Further analysis of strategy for responsive pleading in view of violation of the automatic stay.	L250	0.60 306.00 183.60
MCN	08/29/12	Analysis and evaluation of strategy for responsive pleading based on plaintiff's violation of stay and whether to move to strike.	L240	0.80 306.00 244.80
MCN	08/29/12	Further draft information for case management statement to be filed with court.	L240	0.50 306.00 153.00
MCN	08/29/12	Correspondence with plaintiff's counsel regarding violation of the automatic stay and request to extend deadline for response.	L240	0.30 306.00 91.80
MCN	08/29/12	Analysis and evaluation of strategy for demurrer and motion to strike.	L240	0.60 306.00 183.60
MCN	08/31/12	Analysis and evaluation of case management conference statement filed by Plaintiff and strategy for case	L230	0.20 306.00 61.20

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TAX ID 94-2774518

Invoice No.	327146	CLIENT	GMAC ResCap	Page	3
MATTER			Simril, Barbara J.		

management conference.					
MCN	08/31/12	Analysis and evaluation of status of case to prepare status report to client.	L120	0.20	306.00
MCN	08/31/12	Preparation of status report to client.	L120	0.30	306.00
MCN	08/31/12	Further prepare points and authorities in support of demurrer regarding wrongful foreclosure cause of action.	L240	0.60	306.00
MCN	08/31/12	Further prepare arguments regarding violation of automatic stay in support of motion to strike.	L240	0.30	306.00
TOTAL				13.40	\$4,047.75

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; LASC - Van Nuys, CA 07/13/12	128.90
08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/24/12	108.00
08/15/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Van Nuys 7/17/12	71.75
08/15/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 7/20/12	29.75
08/15/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Van Nuys 7/27/12	71.75
08/17/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy and Suggestion of Automatic Stay 08/07/12	49.95
TOTAL COSTS & EXPENSES		\$460.10

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.90	\$528.75
L120 Analysis/Strategy	0.70	\$214.20
L230 Court Mandated Conferences	0.20	\$61.20
L240 Dispositive Motions	7.30	\$2,233.80
L250 Other Written Motions	3.30	\$1,009.80
TOTAL	13.40	\$4,047.75

Timekeeper	Position	Hours	Rate	Value
Feldfeber, Edward	EMF	Paralegal	0.30	130.50
Nowlin, Marlene	MCN	Special Counsel	13.10	306.00

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San Francisco, CA 94111
(415) 398-3344

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Invoice No. 327146	CLIENT GMAC ResCap	Page 4
	MATTER Simril, Barbara J.	

Total	13.40	\$4,047.75
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PRIOR FEES	\$25,395.75
PRIOR COSTS & EXPENSES	\$2,046.39

FEES	\$4,047.75
COSTS & EXPENSES	\$460.10
TOTAL THIS INVOICE	\$4,507.85

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

P.O. BOX 844250 LOS ANGELES, CA 90084-4250
TAX ID# 27-3093840

INVOICE

Invoice No.	Customer No.
366675	23103
Invoice Date	Total Due
7/15/12	16,009.40

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Date	Ordr No.	SVC	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Service Detail		Charges	Total
								23103	366675	7/15/12	16,009.40
7/13/12	9489059	BAR	LASC-VAN NUYS 6230 SYLMAR AVENUE VAN NUYS CA 91401 Caller: DIANA J LOPEZ Case No.: lc095389 ASAP OBTAIN A COPY Signed: close out	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605	Base Chg : 98.75 Research : 30.15	128.90					
7/13/12	9489078	BFX	RESEARCH-BRANCH SAME DAY SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Lorraine Johnson Case No.: EC056601 FILE/CONFORM/RETURN Signed: FILED	LASC-BURBANK 300 EAST OLIVE AVENUE BURBANK CA 91503 Case Title: simril v gmac mortga OP THE 7/10/12 Ref: 19000.1124	Base Chg : 97.50 PDF Chg : 25.50	123.00					
				Case Title: OBERLY V. AAMES ASSOC DELIVER-CC TO JUDGE Ref: 088881759							
				Invoice Amount: 6,397.40 Fees Advanced: 9,012.00 Total Amount Due: 16,009.40							
					Total	16,009.40					

INVOICE PAYMENT DUE UPON RECEIPT

Debit Ledger for 07/16/2012 through

APP ATE ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE FEE	TOTAL	BAI
1413 Duane Geek	5068833	San Bernardino Superior Court-San Bernardino District	S35	Judge David Cohn	Gonzalez vs. Nissan North America/CIVDS1105056	\$78.00	\$0.00	\$78.00	(\$16
Reference # 06888.0226	5036494	U.S. Bankruptcy Court-E.D. California (Sacramento)	E	Honorable Ronald H. Sargis	Harrold/12-27035 (SW-1)	\$30.00	\$0.00	\$30.00	(\$16.3
Reference # 30000-6021	5069371	San Joaquin County Superior Court	42	Judge Bob W. McNatt (8:45)	Searcy v. FHLMIA/39-2011-00266704	\$78.00	\$0.00	\$78.00	(\$16.28)
Reference # 07685.1055	5069396	Los Angeles Superior Court-Van Nuys	NWQ	Judge Russell S. Kussman	Barbara J. Simril vs. GMAC Mortgage, et al/LC095389	\$78.00	\$30.00	\$108.00	(\$16,177.70)
Reference # 19000.1124	5069663	Los Angeles Superior Court-Central(M-Z)	68	Judge Mark V. Mooney	Gibson vs. California Credit Union, et al/BC461433	\$78.00	\$0.00	\$78.00	(\$16,099.70)
1 8/11/12 Daniel Shama	5066726	Sutter County Superior Court	B	Judge Perry Parker	Dominique Engel v. Greenpoint Mortgage/CV/CS-12-0867	\$78.00	Refund	\$78.00	(\$16,177.70)
12 8/20/12 Casey McTigue	5052705	Los Angeles Superior Court-Torrance	E	Judge Cary Nishimoto	Dargahi-Nobari vs. America's Servicing Co., et al/YC066734	\$78.00	Refund	\$78.00	(\$16,255.70)
12 7/24/12 Jarlath Curran II	5069828	Contra Costa County Superior Court	31	Judge Laurel S. Brady	Blakley v. Wells Fargo/C12-01548	\$78.00	\$0.00	\$78.00	(\$16,177.70)
12 8/23/12 Megan Kelly	5069840	Los Angeles Superior Court-Van Nuys	D	Judge Huey P. Cotton	Chauv vs. Wells Fargo Mortgage, Inc., et al/LC097442	\$78.00	\$30.00	\$108.00	(\$16,069.70)
13 7/25/12 Jarlath Curran II	55000.0355								
Reference # 55000.320									

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327147 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1165 Robinson, Russel
GMAC Matter No.: 722712

TOTAL AMOUNT DUE \$1,132.20

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Invoice No. 327147 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1165 Robinson, Russel
 GMAC Matter No.: 722712

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	08/01/12	Correspondence with plaintiffs regarding status of trustee's sale and request to stay sale.	L110	0.30	306.00
MCN	08/03/12	Telephone call to plaintiff and city inspector regarding status of corrections and request to further postpone trustee's sale.	L160	0.40	306.00
MCN	08/03/12	Analysis and evaluation of strategy for completing foreclosure in view of status of code violation corrections.	L160	0.20	306.00
MCN	08/08/12	Multiple correspondence with plaintiff's counsel regarding status of property inspections and request to postpone foreclosure based upon pending inspections.	L160	0.40	306.00
MCN	08/08/12	Analysis and evaluation of strategy for advising GMAC regarding trustee's sale.	L160	0.30	306.00
MCN	08/08/12	Correspondence with Bonello.	L160	0.20	306.00
MCN	08/08/12	Conference with Inspector Sindayen regarding plaintiff's correction of code violations and whether the City will lift the violations.	L160	0.30	306.00
MCN	08/14/12	Multiple telephone calls with plaintiff's counsel regarding plaintiff's demand for trustee's sale postponement.	L160	0.40	306.00
MCN	08/14/12	Correspondence with Lena Gurevich regarding status of trustee's sale and whether to further postpone.	L160	0.30	306.00
MCN	08/14/12	Correspondence with Bonello.	L160	0.20	306.00

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&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	CLIENT	GMAC ResCap	Page	2
	MATTER	Robinson, Russel		
MCN	08/28/12	Analysis and evaluation of status of code violations per Plaintiff's claim that GMAC must speak to city to resolve violations.	L120	0.20 306.00
MCN	08/28/12	Telephone call with Sindayan, city inspector, to determine whether GMAC must take action to resolve code violations.	L120	0.30 306.00
MCN	08/31/12	Multiple telephone calls with Sindayan, city inspector, regarding status of code violations to advise client regarding trustee's sale.	L120	0.20 306.00
		TOTAL		3.70 \$1,132.20

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$91.80
L120 Analysis/Strategy	0.70	\$214.20
L160 Settlement/Non-Binding ADR	2.70	\$826.20
TOTAL	3.70	\$1,132.20

Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN Special Counsel	3.70	306.00	\$1,132.20
	Total	3.70		\$1,132.20

PRIOR FEES	\$33,529.05
PRIOR COSTS & EXPENSES	\$790.78

FEES	<u>\$1,132.20</u>
TOTAL THIS INVOICE	\$1,132.20

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 53 of 274

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327149 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1250 Binafard, Nader
Email Invoice to Kari Krull

TOTAL AMOUNT DUE \$513.00

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TAX ID 94-2774518

Invoice No. 327149 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1250 Binafard, Nader
Email Invoice to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/12/12	Prepare notice of status of bankruptcy, evaluate bankruptcy court docket to assist with same.	L190	0.70	270.00
KWF	08/01/12	Evaluate file status and court docket. Prepare email to client, K. Krull, advising of trial date continuance.	L120	0.30	270.00
KWF	08/07/12	Prepare amended notice of bankruptcy.	L210	0.30	270.00
KWF	08/07/12	Prepare letter to Plaintiff re: final supplemental order.	L120	0.30	270.00
KWF	08/13/12	Prepare email to client, K. Krull, with amended bankruptcy notice and cover letter to Plaintiff.	L190	0.10	270.00
KWF	08/27/12	Evaluate court docket and file status, prepare email to client re: 09/15/12 trial date.	L120	0.20	270.00
TOTAL				1.90	\$513.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$216.00
L190 Other Case Assessment	0.80	\$216.00
L210 Pleadings	0.30	\$81.00
TOTAL	1.90	\$513.00

Timekeeper	Position	Hours	Rate	Value
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Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg **S**everson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	CLIENT	GMAC ResCap	Page	2
MATTER		Binafard, Nader		

Franich, Kerry	KWF	Associate	1.90	270.00	\$513.00
	Total		1.90		\$513.00

PRIOR FEES	\$877.95
PRIOR COSTS & EXPENSES	\$73.50

FEES	<u>\$513.00</u>
TOTAL THIS INVOICE	\$513.00

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Pg **S**everson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327150 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1285 White, Terence E. and Linda
GMAC Matter No.: 724563

TOTAL AMOUNT DUE \$5,802.73

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TAX ID 94-2774518

Invoice No. 327150 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1285 White, Terence E. and Linda
 GMAC Matter No.: 724563

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/07/12	Draft notice of non-opposition to demurrer to plaintiffs' first amended complaint	L210	0.30	238.50
YS	08/08/12	Review and analysis of plaintiff's first amended complaint and determine how to respond	L120	0.50	238.50
JHT	08/08/12	Corresponded with Plaintiff's Counsel Re. Amended Complaint and Hearing on Demurrer to Complaint.	L190	0.30	238.50
JHT	08/08/12	Prepared for Hearing on Demurrer to Complaint.	L210	1.00	238.50
JHT	08/09/12	Appeared at Hearing on Demurrer to FAC.	L210	3.70	238.50
JHT	08/09/12	Corresponded with Client Re. Case Status.	L190	0.20	238.50
JHT	08/27/12	Reviewed/Analyzed Plaintiff's Opposition to Demurrer to FAC.	L210	0.30	238.50
YS	08/28/12	Further drafting and revising of client's reply brief in light of opposition received to demurrer to the amended complaint	L210	0.40	238.50
JHT	08/28/12	Drafted Reply In Support Of Demurrer to First Amended Complaint.	L210	2.50	238.50
JHT	08/29/12	Reviewed Case File, Subject Complaint and Case Notes In Preparation for Hearing on Demurrer to First Amended Complaint.	L210	0.80	238.50
JHT	08/30/12	Appeared at Hearing on Demurrer to First Amended Complaint.	L210	3.70	238.50
JHT	08/30/12	Drafted Correspondence to Client	L190	0.20	238.50

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TAX ID 94-2774518

Invoice No.	327150	CLIENT	GMAC ResCap	Page	2
		MATTER	White, Terence E. & Linda		

Regarding Outcome of Demurrer Hearing.					
JHT	08/30/12	Drafted Notice of Ruling on Demurrer to First Amended Complaint.	L210	0.30	238.50
JHT	08/30/12	Drafted Proposed Judgment of Dismissal In Light of the Fact the Court Sustained Clients' Demurrer to the First Amended Complaint Without Leave to Amend.	L210	0.30	238.50
TOTAL			14.50		\$3,458.25

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; LASC - Long Beach, CA 07/02/12	81.00
07/27/12	First Legal Network, LLC; Transmittal of filing to court; LASC - Long Beach, CA Adv/Ck: \$1975 07/03/12	2,054.25
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/09/12	108.00
08/20/12	One Legal, Inc.; Transmittal of filing to court; Notice of Non-Opposition, 08/09/12	60.70
08/30/12	Joe H. Tuffaha; Transportation; Mileage to/from LASC-South Dist. (Long Beach), Dept. 11, for hearing on Defs. Deutsche's/MERS'/ETS/HSBC's Demurrer to PI's FAC. 8/9/12	40.53
TOTAL COSTS & EXPENSES		\$2,344.48

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.50	\$119.25
L190	Other Case Assessment	0.70	\$166.95
L210	Pleadings	13.30	\$3,172.05
	TOTAL	14.50	\$3,458.25

Timekeeper		Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	13.30	238.50	\$3,172.05
Shaham, Yaron	YS	Special Counsel	1.20	238.50	\$286.20
	Total		14.50		\$3,458.25

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327150 CLIENT GMAC ResCap Page 3
MATTER White, Terence E. & Linda

PRIOR FEES	\$3,735.45
PRIOR COSTS & EXPENSES	\$2,434.69

FEES	\$3,458.25
COSTS & EXPENSES	<u>\$2,344.48</u>
TOTAL THIS INVOICE	\$5,802.73

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TAX ID# 47-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

INVOICE

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg				
Date	Ordr No.	Svc		23103	366675	7/15/12	16,009.40	5	Service Detail	Charges	Total
7/03/12	9485153	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: 37 2012 0090497 FILE/CONFORM/RETURN Signed: FILED/PDF		SDSC-SAN DIEGO 330 WEST BROADWAY SAN DIEGO CA 92101				Base Chg : 29.75 PDF Chg : 12.75 Adv/Wit CK: 80.00	122.50	
7/03/12	9485168	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: NC056818 Per "Evelyn" in Dept Signed: filed/conformed		LASC-LONG BEACH 415 WEST OCEAN BOULEVARD LONG BEACH CA 90802				Base Chg : 71.75 PDF Chg : 7.50 Adv/Wit CK: 1975.00	2,054.25	
7/03/12	9485207	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: 111CV210028 FILE/CONFORM/RETURN Signed: FILED		SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113				Base Chg : 29.75	29.75	
7/03/12	9485319	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Terri Keller Case No.: 56 2010 00413305 FILE/CONFORM/RETURN Signed: FILED		VCSC-VENTURA 800 SOUTH VICTORIA AVENUE VENTURA CA 93009				Base Chg : 29.75 PDF Chg : 21.75 Adv/Wit CK: 40.00	91.50	
7/03/12	9485328	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: 111cv209804 submit the attached Signed: SUBMITTED		SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113				Base Chg : 29.75	29.75	
7/03/12	9485395	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Wait: 21 Min Case No.: bc478417 Please file the atta Signed: FILED		LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012				Base Chg : 64.75	64.75	

INVOICE PAYMENT DUE UPON RECEIPT

Debit Ledger for 08/01/2012 through**Debit Account Number CCDA-01-378**

ATTORNEY	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / LATE FEE	TOTAL	BALANCE
✓ Sanford Shatz	5097764	San Bernardino Superior Court-Rancho Cucamonga	Judge Keith D. Davis	James Albers vs. Bank of America/CIVRS-1004297	\$78.00 \$0.00	\$78.00 \$0.00	\$78.00	(\$16,055.50)
# 11608 0679	5097764	San Bernardino Superior Court-Rancho Cucamonga	Judge Keith D. Davis	James Albers vs. Bank of America/CIVRS-1004297	\$78.00 \$0.00	\$78.00 \$0.00	\$78.00	(\$16,055.50)
# 11608 0679	5097785	Los Angeles Superior Court-Long Beach	Judge Ross Klein	White, et al vs. Mortgageit, Inc., et al/NC056818	\$78.00 \$30.00	\$108.00 \$30.00	\$108.00	(\$15,347.50)
# 19000 1285	5097838	San Diego Superior Court-North County	Judge Robert P. Dahlquist	Robert Abele vs. Litton Loan Servicing/37-2011-00059941-C	\$78.00 \$0.00	\$78.00 \$0.00	\$78.00	(\$15,869.50)
# 19000 1163	5097970	Madera County Superior Court	Judge James E. Oakley	Eldren Sherman vs. Orie MedicineBull/MCV055979	\$78.00 \$0.00	\$78.00 \$0.00	\$78.00	(\$15,791.50)
# 1712 Austin Kenney	55000 0199	Marin County Superior Court	Judge Roy O. Chernus	M. Perez Company vs. North Counties Drywall, et al/CV1006614	\$78.00 \$0.00	\$78.00 \$0.00	\$78.00	(\$15,713.50)
# 1712 J. Andrew Lawson	5098056	Los Angeles Superior Court-Van Nuys	Judge Huey P. Cotton	Willoughby vs. Hawks, et al/LC097077	\$78.00 \$0.00	\$78.00 \$0.00	\$78.00	(\$15,635.50)
# 1712 Daniel Shama	5098136	Contra Costa County Superior Court	Judge David Flinn	Davis Robert vs. Bank of America/C1102919	\$78.00 \$30.00	\$108.00 \$30.00	\$108.00	(\$15,527.50)
# 8/8/12 David Reed	5098146	Contra Costa County Superior Court						

Auto Debit Send on 08/10/12 at 11:01 PM
Reference # 70000-0512



TAX ID 94-2774518

Invoice No. 327151 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1289 Rojas/Fernandez
GMAC Matter No.: 728258

TOTAL AMOUNT DUE \$957.60

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TAX ID 94-2774518

Invoice No. 327151 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1289 Rojas/Fernandez
GMAC Matter No.: 728258

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Evaluate file status and court docket, L120 noting upcoming demurrer, case management conference, and motion to consolidate.	0.20	270.00	54.00
KWF	08/03/12	Receive request for dismissal. Evaluate L120 court docket re: entering of same.	0.20	270.00	54.00
KWF	08/03/12	Prepare email to client, C. Hancock, L190 advising of request for dismissal and potential case closing.	0.20	270.00	54.00
KWF	08/07/12	Evaluate court docket. Prepare email to L120 R. Brooks re: vacating demurrer hearing.	0.10	270.00	27.00
LJA	08/08/12	Conduct detailed review of all fees and L210 costs to date. Draft Memorandum of Costs re same.	0.70	130.50	91.35
SMH	08/13/12	Attention to MERS' dismissal. L190	0.10	333.00	33.30
KWF	08/13/12	Prepare email to client, C. Hancock, L120 with dismissal and advising of file closing.	0.10	270.00	27.00
KWF	08/14/12	Prepare email to client, C. Hancock, in L190 response to inquiry re: dismissal.	0.10	270.00	27.00
KWF	08/30/12	Prepare email to client, C. Hancock, re: L190 dismissal of MERS.	0.10	270.00	27.00
TOTAL			1.80		\$394.65

COSTS & EXPENSES

07/24/12 One Legal, Inc.; Transmittal of filing to court; Demurrer, Request for Judicial Notice	484.95
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TAX ID 94-2774518

Invoice No. 327151	CLIENT GMAC ResCap	Page 2
	MATTER Rojas/Fernandez	

including Court Filing Fee \$435 1st App Fee:
Mers 07/12/12

08/01/12 CourtCall, LLC; CourtCall - Conference Service; 08/20/12	78.00
TOTAL COSTS & EXPENSES	\$562.95

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.60	\$162.00		
L190 Other Case Assessment	0.50	\$141.30		
L210 Pleadings	0.70	\$91.35		
TOTAL	1.80	\$394.65		
Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.00	270.00	\$270.00
Ash, Laura	LJA Paralegal	0.70	130.50	\$91.35
Hankins, Suzanne	SMH Member	0.10	333.00	\$33.30
Total		1.80		\$394.65
PRIOR FEES		\$5,477.40		
PRIOR COSTS & EXPENSES		\$279.79		

FEES	\$394.65
COSTS & EXPENSES	\$562.95
TOTAL THIS INVOICE	\$957.60

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will appear on a later statement

26-0259046

SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

OK RSB

INVOICE No.	
2019457	
Date:	7/12/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	2019457
Inv. Date:	7/12/12
Due Date:	7/27/12
Total:	\$484.95
Terms:	Net 15

Law Firm Contact: KERRY W FRANICH
Client File No.: 19000-1289
Case Short Title: Rojas, Victoria V. MERS

Documents: Demurrer, Request for Judicial Notice

One Legal Branch: Riverside
Court: Superior Court of California, San Bernardino County
Description:

COURT FILING FEE
COURT FILING SERVICE FEE

\$435.00
\$49.95

- KSFappfee
MERS

Due Date	7/27/12	Total This Invoice	\$484.95
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Pg 366 of 274

Severson**&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327152 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1318 Corona, Octavio and Angelica
GMAC Matter No.: 729890

TOTAL AMOUNT DUE \$2,063.44

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Pg 567 of 271

**Severson
&Werson**
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 327152 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1318 Corona, Octavio and Angelica
GMAC Matter No.: 729890

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/01/12	Prepare correspondence to client re hearing date for demurrer; exchange correspondence with court re continuance of status conference and prepare notice re same.	L430	0.40	288.00
DL	08/31/12	Prepare case update for client on master chart.		0.10	288.00
		TOTAL		0.50	\$144.00

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 12611 Athens Way Los Angeles, CA 07/07/12	78.79
08/20/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Proposed Order, request for Judicial Notice, Notice of BK including Court Filing Fee \$1740 Ist App Fees: GMAC MERS ETS US.Bank 8/2/12	1,790.70
08/20/12	One Legal, Inc.; Transmittal of filing to court; Notice, 08/03/12	49.95
	TOTAL COSTS & EXPENSES	\$1,919.44

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.10	\$28.80
L430 Written Motions/Submissions	0.40	\$115.20

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received will appear on a later statement



Invoice No.	327152	CLIENT	GMAC ResCap	Page	2
MATTER			Corona, Octavio & Angelica		

TOTAL		0.50	\$144.00			
Timekeeper		Position		Hours	Rate	Value
Liu, David	DL	Associate		0.50	288.00	\$144.00
	Total			0.50		\$144.00
PRIOR FEES			\$1,924.65			
				FEES		\$144.00
				COSTS & EXPENSES		\$1,919.44
				TOTAL THIS INVOICE		\$2,063.44

Payment is due 30 days of receipt

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504 Redwood Blvd., Suite 223

Novato, CA 94947

(800) 938-8815

26-0259046

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

OK
RJB

INVOICE No.	
7171317	
Date:	8/2/12
Cust. No.:	0000562

One Legal LLC 8445
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	7171317
Inv. Date:	8/2/12
Due Date:	8/17/12
Total:	\$1,790.70
Terms:	Net 15

Law Firm Contact: David Liu

Client File No.: 19000-1318

Case Short Title: Corona, Octavio V. GMAC

Documents: Demurrer, Proposed Order, Request for Judicial Notice, Notice of
BK

One Legal Branch: Los Angeles

Court: Superior Court of California, Los Angeles County

Description:

COURT FILING FEE	\$1,740.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$0.75

1st App Fees:

GMAC
MERS
BITS
US. Bank



Due Date	8/17/12	Total This Invoice	\$1,790.70
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Invoice No. 327153 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1323 Powderly, Christina and Paul
GMAC Matter No.: 730151

TOTAL AMOUNT DUE \$2,945.29

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Pg 71 of 271
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 327153 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1323 Powderly, Christina and Paul
 GMAC Matter No.: 730151

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/14/12	Analyze court docket for filing of opposition to demurrer.	L190	0.10	288.00
DL	08/28/12	Prepare for hearing on demurrer; analyze plaintiff's purported amended complaint; analyze docket for tentative ruling; prepare correspondence to client re demurrer sustained with leave to amend.	L430	2.90	288.00
DL	08/29/12	Prepare notice of ruling on demurrer to complaint.	L430	0.30	288.00
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00
TOTAL			3.40		\$979.20

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Serv Process, Subpoena Fees; Christina Powderly 522 South Helena Street Anaheim, CA 92805 07/09/12	87.75
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 522 S. Helena Street Orange, CA 07/06/12	98.39
08/20/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Proposed Order, Request for Judicial Notice including Court Filing Fee \$1770 1st App Fees: GMAC MERS ETS Homecoming 7/13/12	1,779.95

TOTAL COSTS & EXPENSES **\$1,966.09**

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